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	CC 6 /LCR 1800	NMENT	0.00	
MAR CUS	DOI:/	7/01/18	Date / Time: Registered in Merimen:	17/01/18
	9682K	Claim No.	581376	3259456
		Policy No.		
	100	MATERIAL MATERIAL		
		Place of Accide	SERVINGION	VAAD
Name / Age: CHONG ST				PORTOS / NO Yes / No
INS WS Tel	P: : bility:	INSRS: WSP: Tel: Liability: RMKS:		NSRS: (SP: el : iability :: MKS:
				DATE/PIC
email letter RECEI	VED O 9 APR 201	€.	After call fir to OI: Documentation Check List: Notification lir (if non-pickup) After call lir to OI: Authorisation To Act: Release Voucher: Final Repuir Bill: Car Remail Invoice Towing lirroice LTA / GIA: Medical Bill PIR. Mandate/Reject Instruction LOD Payment Breakdown Form:	Handler Typist
E Date Ome	Sent By:		Tariff and the second s	$ \exists$
Date/Time:	Confirm with:		Confirm by:	
SS (days) Reduction:	5	Email [Cull
		ler.	Email Cal	
	ed / Assessed) BOLA S/N No. :	15	If NO or B 28. Ass. Lia:	1
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SS 7-40				Control of the Contro
SS 7-40 SS	for To the Land	Aures a	1) Claim status: Normal/Re	ject/Private Settle
SS 7-40 SS SS	(e.g. Tow/ Independent	dent }	2) Report Format:	ject/Private Settle
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	SS Name / Age : CHONG ST Tell In R. N. SECO 92800 - ST Tell In R. N. SECO 92800 - SS Name / Age : CHONG ST Tell In R. N. SECO 92800 - SS NAME SS	SS D.O.A: 10/01/18 HP: SS D.O.A: 10/01/18 Nature of Accident: Name / Age: CHONG SZK FOO Tel No.: (VAL YES / NO) RECEIVED OF APR 20: RECEIVED OF APR 20: Date/Time Sent.By: Date/Time Confirm with SS (days) Reduction: Date/Time: Q[V] S Confirm with Sporter SS 163 ST SS 260 OD (Agreed / Assessed) BOLA S/N No.: SS 260 OD (Agreed / Assessed) BOLA S/N No.: SS 260 OD (Agreed / Assessed) BOLA S/N No.: SS 260 OD (Agreed / Assessed) BOLA S/N No.: SS 260 OD (Agreed / Assessed) BOLA S/N No.: SS 260 OD (Agreed / Assessed) BOLA S/N No.: SS 260 OD (Agreed / Assessed) BOLA S/N No.:	No.: SUR 9682K d: LCX Policy No. Make / Model Place of Accident Name / Age: CHONG SIX FOO Fol No.: (WAL YES / NO) INSRS: WSP: Tel: Liability: RMKS: RMKS: RMKS: RECEIVED 9 APR 2018 TE Date/Time: Sent By: Date/Time: Confirm with SS (days) Reduction: S Date/Time: A[4] S Confirm with Syprom. (% April V 200	CUFFE No.: SUR 9682K Claim No.: SSISTE Policy No.: OFFF999 Make / Model: Hond A. Company No.: OFFF999 Nature of Accident: Sean Age: CHang SIX Foo Fel No.: (VA_YES / NO) INSRS: WSP: Tel: Liability: Final? Liability: Liability: Liability: Liability: MSNo-Reporting for (Jad): Non-Reporting

100	A (b)
ASS	
From Date:	Veh No. 52 Q 9 260A Yr Regn. 7 17
Estimated Cost	Type M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / P WS TP RES OD RES EVA INV MV	Truck / Trailer or A
To in act Vehicle No: SLQ9260A	Make Metola 3 00 1496
at Workshop mis Pegesus	Colour Source A.C. Insured / Std / Ni / NA
of	Sp Reading 23/4/ TiRadio Insured / Std / NI / NA
insured: SLR 9682K	Eng/No:
Policy No:	JM6BN2ZA8H01529
Claims No.	Gen. Cond. Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Interder / Jammed / Leaked / Burnt or
(Client's Record)	Brake Jammed / Leaked / Burnt or
Make of Veh:	Modi (Nil) S/Rim / STD A/Rim or
*	Tyre Size: F: 205/601/6
(Palicy Condition)	R
Ramark: The veh had commenced its N/S 0/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TAS I YOKO or
Ball or Market Value:	Front Rear
IDAC Accident Roort: Consistent? : Yes or No	DBN 7 DBN 7
GIA PR Seen Consistent? Yes or No	7 7
Est Repairs: 3 days Res. Yes or No	1/1
Lum Sum 20 % 3 Val. Yes or No	10/1/10
	Survey held at
CA REV REP. 24 HRS 3447	Des. of Demages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / OU	The U/U / Chassis frame / Body Structure affected due to collision
Date Person Contacted Date /Tir/e Action / Instruction /	The U/C / Chassis frame / Body Structure affected due to collision.
Date Person Contacted Date /Tir/e Action / Instruction /	
Date Person Contacted Date Tirde Action / Instruction	SEO und San.
Date Person Contacted Vehicle IN / OUT Date Tirle Action / Instruction /	
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Date Person Contacted Date Time Action / Instruction Confirm File Pass 207 Prelli, Report Date/Time File Return 107	Days Of Repair: Resurvey No. of Trip: Survey Fee Transportation
Date Person Contacted Date Time Action / Instruction / Confirm Action / Confirm Action / Instruction / Confirm Action / Confirm Actio	Days Of Repair: Resurvey No. of Trip: Survey Fee Transportation Site Insp. (\$)\$+3\$
Date Person Contacted Date Time Action / Instruction /	Days Of Repair: Resurvey No. of Trip: Survey Fee Transportation Site Insp (\$)_\$+85_\$ Interview (\$) Photos
Date Person Contacted Date Time Action / Instruction Confirm File Pass 107 Prelli, Report Date/Time File Return 107	Days Of Repair: Resurvey No. of Trip: Survey Fee Transportation Site Insp. (\$)\$+85\$



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

ΔIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/LCR1800	1029/LJws3	
AIG	AGIA FACILIO IIV	DONANGET TE ETD	1101		
	HENTON WAY #0	8-16 INGAPORE 079120	Date: 17-01-2018		
0		mora officiones	Code: LCR	9 114 14 14 14 14 14 14 14 14 14	
1.		Policy Particu	lars :- THIRD PARTY CLA	IM	
	Insured Veh.	SLR 9082K	Veh. Inspected	SLQ 9260A	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	17/01/2018	
2.		Vehicle I	Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer -		Steering		
	Brakes		Modification		
	General			9	
3.		Co	nditions 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.		Desc	ription of Damages		
5.		Ge	neral Information		
	Accident Date	10/01/2018	Inspection Date	17/01/2018	
	Survey held at	PEGASUS ENGINEERING			
		51 DEFU LANE 10 SINGAPORE 539216			
5a.			Remarks		

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars Company Owner ID Type: Owner ID: 1345N Vehicle Details Vehicle No.: SLQ9260A Vehicle to be Exported: Yes Intended De-registration 11 Jan 2018 Date: Vehicle Make: MAZDA Vehicle Model: MAZDA3 SEDAN 1.5 AT EU₆ Primary Colour: Grev Manufacturing Year: 2017 P520444573 Engine No.: Chassis No.: JM6BN22A8H0152924 Maximum Power Output: 88.0 kW (118 bhp) Open Market Value: \$14,761.00 Original Registration Date: 27 Jul 2017 First Registration Date: 27 Jul 2017 Transfer Count: Actual ARF Paid: \$9,761.00 tended PARF Rebate Details PARF Eligibility: PARF Eligibility Expiry Date: 26 Jul 2027 PARF Rebate Amount: \$7,320.00 Intended COE Rebate Details 26 Jul 2027 COE Expiry Date: A - Car up to 1600cc & COE Category: 97kW (130bhp) COE Period(Years): 10

Total Rebate Amount: \$41,560.00

QP Paid:

COE Rebate Amount:

The information contained herein is correct as at 11 Jan 2018

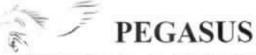
\$42,801.00

\$34,240.00

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particula	rs	
Owner ID Type;	Company	
Owner ID:	1345N	
Vehicle Details		
Vehicle No.:	SLQ9260A	
Vehicle to be Exported:	No	
Intended De-registration Date:	17 Jan 2018	
Vehicle Make:	MAZDA	
Vehicle Model;	MAZDA3 SEDAN 1.5 AT EU6	
Primary Colour:	Grey	
Manufacturing Year:	2017	
Engine No.:	P520444573	
Chassis No.:	JM6BN22A8H0152924	
Maximum Power Output:	88.0 kW (118 bhp)	
Open Market Value:	\$14,761.00	
Original Registration Date:	27 Jul 2017	
First Registration Date:	27 Jul 2017	
Transfer Count:	0	
Actual ARF Paid:	\$9,761.00	
Intended PARF Rebate De	tails	
PARF Eligibility:	Yes	
PARF Eligibility Expiry Date:	26 Jul 2027	
PARF Rebate Amount:	\$7,320.00	
Intended COE Rebate Det	ails	
COE Expiry Date:	26 Jul 2027	
COE Category:	A - Car up to 1600cc & 97kW (130bhp)	
COE Period(Years):	10	
QP Paid:	\$42.801.00	
COE Rebate Amount:	\$40,764.00	
Total Rebate Amount:	\$48,084.00	

The information contained herein is correct as at 17 Jan 2018



ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO: 201101753C

Quotation

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10

539216

Officer in Charge: WEE TZE FAH

Tel: Email:

Customer:

GRAB RENTALS 2 PTE LTD

28, SIN MING LANE, #07-71 MIDVIEW CITY

SINGAPORE 573969

Attn:

Tel: Fax:

17/01/2018 Cogah

17/10/18

(onfirmed

Quotation No : QO18/01-1078	Quotation Date: 11/01/2018	Terms: 30 DAYS	
Vehicle No : SLQ9260A	Chassis No: JM6BN22A8H0152924	Third Party Insurer :	
Model: MAZDA 3		Date of Accident :	

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	(SGD)
1	REAR FENDER N/S	1	1,175.0000		1,175.00
2	REAR FENDER INNER COWLING N/S A 9	1	146.0000		146.00
3	REAR FENDER INNER COWLING CLIPS 4 1	6	5.0000		30.00
4	REAR FENDER AIR VENT N/S 1 1	1	72.0000		72.00
5	REAR BUMPER Degran	1	1,075.0000		1,075.00
6	REAR BUMPER SIDE RETAINER N/S M	1	37.0000		37.00
7	REAR BUMPER SIDE HOLDER N/S 11	1	46.0000		46.00
В	REAR BUMPER SIDE HOLDER RIVETS 1	4	6.0000		24.00
9	REAR WINDSCREEN GLASS WEATHERSTRIP 11	1	68.0000		68.00
10	REAR WHEEL HUB CAP N/S Icend	4	120.0000		120.00
11	LESS 20% (ITEM 1 - 10)	1	-558.6000		-558.60
12	REAR WINDSCREEN GLASS SEALANT 1 1	1	180.0000		180.00
13	REAR WINDSCREEN GLASS SPONGE 11	1	100.0000		100.00
14	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. TO REPAIR N/S REAR DOOR	1	850.0000	400	850.00
15	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	780.0000	600	780.00
16	TO REINSTALL OF REAR BUMPER PARKING SENSOR	1	120.0000	50	120.00
17	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	1	180.0000	17	180.00
18	TO RUST-PROOFING OF THE AFFECTED AREAS	1	80.0000	nn	80.00
19	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR	1	150.0000	11	150.00
20	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	1	120.0000	60	120.00
	1323			OF	0.00

1232 885.60 2096.6

C/F 0.00 Page 1 of 2



ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO: 201101753C

Quotation

From:

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10

539216

Officer in Charge : WEE TZE FAH

Tel:

Email:

Customer:

GRAB RENTALS 2 PTE LTD

28, SIN MING LANE, #07-71 MIDVIEW CITY SINGAPORE 573969

Attn:

Tel:

Fax:

 Quotation No : QO18/01-1078
 Quotation Date : 11/01/2018
 Terms : 30 DAYS

 Vehicle No : SLQ9260A
 Chassis No : JM6BN22A8H0152924
 Third Party Insurer :

 Model : MAZDA 3
 Date of Accident :

marks: TP INSURER: AIG, INSURED'S VEH NO: SLR9682K, DATE OF ACCIDENT: 10.01.2018

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SG	D)
				Taylor Care	1000

B/F

0.00

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvely before after scray painting
- To dispose dismaged portist during resurvey
- · Parts bricks are subject to confirmation
- . Their party survey is on a "Willhout Prejudice" basis
- . No literal mobilication(s) is allowed
- Supprementary (term(s)) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Sub Total GST(7.00%) Total (SGD) 4,794.40 335.61 5,130.01



Traffic Police 10 Ubi Avenue 3 Singapore 408865 Tel +65 6547 0000 Fax +65 6547 4883 www.police.gov.sg

Our Ref

: TP/IP/04483/2018

Date

: 7 February 2018

Tan Swee Chin Blk 647 Punggol Central #13-364 Singapore 820647

Dear Sir / Madam,

TRAFFIC ACCIDENT INVOLVING SLR9682K AND SLQ9260A ALONG SERANGOON ROAD ON 10/01/2018 AT ABOUT 1950 HRS

I refer to the above accident.

- Please be informed that we have completed our investigations which revealed that the driver of <u>SLR9682K</u> had committed the following offence:
 - (i) Inconsiderate Driving under Section 65(b) of the Road Traffic Act Chapter 276;

Action has been initiated against the driver for the said offence.

- If you have any clarification, you may contact the Investigation Officer, SSI Soh Peng Guan at office number: 6547 6171.
- Thank you.

Yours faithfully,

HEAD INVESTIGATION TRAFFIC POLICE SINGAPORE POLICE FORCE

This is a computer-generated letter. No signature is required.



GREAT AMERICAN INSURANCE COMPANY

GST REG. NO.: M90370081T UEN: 715FC0029B 3 TEMASEK AVENUE, #16-01 CENTENNIAL TOWER SINGAPORE 039190

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

MOTOR COVER NOTE: MTGRAB20172076

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 Rentels 2 Pte Ltd

insured Nrio/Passport No/ Roc

: 201701345N

Policy Coverage

: Comprehensive

Make And Description Of Vehicle

: MAZDA3 1.5L SDN FLEET (U) EUROB

Vehicle Registration No.

Year Of Manutacture

- 2017

Engine No.

: P520444573

Chassis No.

: JM6BN22A8H0152924

Engine Capacity/ Tonnage/ Seater

: 1496 cc

Hire Purchase

: United Overseas Bank Ltd

Value (SS)

: Market Value of Insured Vehicle at Time of Loss

Period Of Insurance

From 27/07/2017 to 26/07/2018

: All Claims Excess - S\$2,000.00

Excess (S\$)

Windscreen Excess - S\$100.00

Great American Authorised Workshop

: Authorised Warkshop

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

: 26/07/2017

Intermediary

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

MTR/COVERNOTE/V02/16



Tel: 6858 1846 / HP 9628 6508

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

Fax: 6858 0877 WITHOUT PREJUDICE Claims Department - Executive In Charge AIG Asia pacific Insurance Pte Ltd Dear Sir/Madam, ACCIDENT INVOLVING SLR9260A / SLR9682 to N 10/01/2018 Refer to the above accident and please acknowledge receipt of this letter within 14 days. It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf -O Griginal survey report/_____ copies of photographs Original Tax-invoice number IV 18/02-1004 O police report / police result O Certificate Of Insurance O Vehicle search result a Revotal Tariff O Authorization To Act - Owner/Hirer "Survey under insurance instruction / Independent surveyor / No survey. Cost of repair (inclusive GST) Survey fees / Photographs as per request Vehicle Search fees / GIA fees / Police Report fees / Reporting fees Loss of rental 3 days @ \$ 66-95 Loss of earnings /rental fees ____ days @ \$ (00 00) Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)

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

Total

a) b)

c)

a)

e) f)

9)

Emol: claims@pagasusengrg.com.sg

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

Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Monday, 22 January, 2018 2:32 PM

To:

'eyap@lioncityrentals.com.sg'

Cc: Subject: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto) ACCIDENT INVOLVING SLR 9682K & SLQ 9260A ON 10/01/2018

Our Ref: CC6/LCR18001029/Uws3

22 January 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLR 9682K & SLQ 9260A ON 10/01/2018

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 call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com</u>] fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

AUTHORIZATION TO ACT

TO: PEGASU	S ENGINEERING & TRADING PTE LTD
FROM: OWN	VER OF VEHICLE NUMBER
ACCIDENT I	INVOLVINGSLR9612K
ALONG/AT	Jerangoon Road Dy 10/01/2018
	authorize you to act on our behalf in pursuance of our claim for all damages during rising out of the above accident.
This letter s	erve as the 'AUTHORITY TO ACT'.
	reby authorize all agreed settlement payment be mode in favour to PEGASUS NG & TRADING PTE LTD.
Name	Grab Rentals 2 Pte Ltd
Co Reg No	: 201701345N
Address	: 18 Sin Ming Lane #01-08 Midview city Singapore 573960
Contact	6655 0005
Date	: 11/01/2018
Signature	
The state of the s	(3)

Owner

AUTHORIZATION TO ACT



TO: PEGASUS ENGINEERING & TRADING PTE LTD. SLQ9060A FROM: HIRER OF VEHICLE NUMBER ACCIDENT INVOLVING _____ SLR 9682K ALONG/AT Scientife Road @ 10.01.2018 1955 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. Suce (tim ((hen Ruizhen) Name S7317005 B NRIC Block EUF Runggol Control #13-364 51 820 E47 Address Contact 16.01-2018 Date 5ignature

Hiren

RELEASE VOUCHER

(AIG Asia Pacific - Express Third Party Claim)

"We/l, Pegasus Engineering & Trading Pte Ltd ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for \$2,130,00 (Global Sum) for vehicle no <u>SLQ 9260A</u> that was damaged pursuant to the accident which occurred on <u>10/01/2018</u> (date) along SERANGOON ROAD (location) involving vehicle no/s SLR 9682K.

This is pursuant to the inspection conducted on 17/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GRAB RENTALS 2 PTE LTD ("the third party claimant") of vehicle no. SLO 9260A 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 SLQ 9260A (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 0 (day) of April (month) 2018 (year)

Signed by appointed supreyor

Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle demayes only. All prisonal inturies and damages arising therefore are excluded from the artist and application of the document."



GST / ROC COMPANY NO: 201101753C

Tax Invoice

From:

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10

539216

Email:

Officer in Charge: WEE TZE FAH

Customer:

GRAB RENTALS 2 PTE LTD

28, SIN MING LANE. #07-71 MIDVIEW CITY SINGAPORE 573969

Attn: Tel:

Fax

Inv No : IV18/03-1004	Inv Date : 01/03/2018	Term: 30 DAYS	
Vehicle No : SLQ9260A	Chassis No : JM68N22A8H0152	924	
Model: MAZDA 3			
Remarks : TP INSURER, AIG, II	NSURED'S VEH NO. SLR9682K, DATE OF	E ACCIDENT 10.01 2010	

ITEM	DESCRIPTION	OTV	UNIT DDICE	AMOUNT (SGD)
14	TO LUMP OUR DEDAIR AS DESCRIPTIONS	1417	DIGIT PROCE	AMOUNT (SGD)
- 10	TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	4	1,650,0000	1,650.00

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

Sub Total GST(7.00%) Total (SGD)

1,650.00 115.50 1,765.50

PEGASUS ENGINEERING & TRADING PTE LTD

Authorised Signature

THAT WALK YOUL



Lee Ming Hui Kelvin has successfully logged out. Your last login date and time was 12 Jan 2018, 09:54:46. To return to ONE MOTORING, please click here For security reasons, please CLEAR YOUR CACHE after each session.

A	and the same	14-17	
Session	Trans	action	History

S/No. As	set Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount(S\$)	Log Date/Time
1 Ve	hicle	SLR9682K	17	18.19 Enquire Veh Owner Info (Others) by Law Firm	7.49	12 Jan 2018 / 09:55:36

1/12/2018 Vehicle Hub

Enquire Vehicle & Owner Information (Vehicle No. SLR9682K As At 10 Jan 2018 / 19:55:00) Low Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

SLQ9260A

Current Owner Details

Owner ID Type:

Company 201624597K

Owner ID: Owner Name:

LCREPTELTO

Registered Address Type:

Private Residential Inon-Condo Apt / non-Housel

Registered Block/House No.: 60

ANSON ROAD

Registered Street Name:

Registered Unit No.:

#11-01

Registered Building Name: MAPLETREE ANSON

Registered Postal Code:

079914

Current Vehicle Detalls Vehicle No.:

5LR9682K

Make Description/Model:

HONDA / GRACE HYBRID 1.5DX AUTO

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



Our Ref. GR-ACC-2017-02

01 June 2017

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

LAIM SUB	FOLDER TRA	CKING						14377			
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Ad) S	ubmitted	Ins Auth'ed		tatus	
Main	17 Jan 2018 Edit Reg		17 Jan 2018 00:00 Edit Adj Rpt	S\$1,650 Edit Esti	V-000	-4.4	550.00 w Rpt			ending for eport Cancel Case	5040000E
-	Main	R	eference) a	aim Det	ails	\mathcal{L}	Docume	nts	٦.	Show All
CLAIM SU	BFOLDER DE	TAILS		1141			[Created	by adjuster]			
Insured:	LCRF PTE	LTD, Co. Reg. N	Vo.: 201624597K								
Main Claimant:	GRAB RE	NTALS 2 PTE LTC	Co. Reg. No.: 2	01701345N							
Vehicle Reg No.:	SLQ926	OA			Date of			8 07:00 - :59 and 14 Days F	rom LTA	Reg Date (N	fan Yr)]
Claim Type	TP / 581	3793594SG			Policy/Co Note No		099999499	2 (Comprehen	sive)		
Vehicle Reg No. (Insured):	SLR9682	ĸ			Policy No (Claimar		MTGRAB20	172076			
Academic Company of the					Excess:						
Repairer:	Pegasus	Engineering & Tr	rading Pte Ltd (HQ) 51 DEFU (ANE 10,	53921	6 Defu Lan	e - Tel: 68581	B46		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65	-6419-3	000	[Handled b	y Chong, Joe	e]		
Claimant's Insurer:	Great Am	erican Insuranc	e Company (HQ) -	Tel: 6804 6	047						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	[Handled	by MA	ARCUS CH	UA] [Final	Rpt du	je 26/01/2	2018]
ASSOCIAT	ED MAIL RE	CEIVED							View All	Compos	e Case Mail
 AIG_SG 	(19/01/2018)	Request for TP	GIA Report								
ALL ASSO	CIATED TAS	ks⊟				Vi	ew All S	Search Tasks	Create	New Task	Complete
Due Date No results.	e Priority	Type Task	Group Subjec	t Handle	er A	ssigne	ed By	Completed C)n	Created On	Done



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

TAX INVOICE

AIG ASIA PACIFIC INSURANCE PTE LTD 78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120

INV No.

AC1803750

INV Date

11/04/2018

Reference

CC6/LCR18001029/Uwb3q2

Code

LCR

PROFESSIONAL SERVICE FEE

Vehicle No.

SLQ 9260A

Insured Veh.

SLR 9682K

Claim No.

5813793594SG

Policy No.

0999994992

Accident Date

10/01/2018

Inspection Date

17/01/2018

Description	Total
Third Party Express Settlement	320.00
Merimen Fee	20.00
Subtotal	340.00
GST (7%)	23.80
Grand Total	363.80

We shall be glad if you could forward the payment at your early convenience.

Cheque should be crossed and made payable to

'LKK Auto Consultants Pte Ltd'

LKK Auto Consultants Pte Ltd

LAM

Claim Documents

*SLQ9260A (5813793594SG) [SLR9682K] GRAB RENTALS 2 PTE LTD Jan 10 2018 7:00AM [LCRF PTE LTD]
Pegasus Engineering & Trading Pte Ltd

Lett	ters/Corresponder	nces	1 per	page 🔻	2
Nα	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	-	Thumbnail	-
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
				-	-
	essment Reports		1 per		V
No:	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG) Accident Statement	-	Thumbnail	Print
1	19/01/18 17:02	From:SC - Reg. No: SLR9682K, Claimant: LCRF PTE LTD	0	Load HTM	
Pho	tos/Images		3 per	page 🔻	8
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	17/01/18 14:06	Chassis Number	0	Load JPG	V
2	17/01/18 14:06	Odometer Reading	0	Load 3PG	V
3	17/01/18 14:06	General View	0	Load 3PG	8
4	17/01/18 14:06	General View	0	Load JPG	W
5	17/01/18 14:06	General View	0	Load JPG	V
6	17/01/18 14:06	General View	0	Load JPG	V
7	17/01/18 14:06	General View	0	Load JPG	W
8	17/01/18 14:06	General View	0	Load JPG	V
9	17/01/18 14:06	General View	0	Load JPG	(3)
10	17/01/18 14:06	General View	0	Load JPG	3
11	17/01/18 14:06	General View	0	Load JPG	100
12	17/01/18 14:06	General View	0	Load JPG	V
13	17/01/18 14:06	General View	0	Load JPG	V
14	17/01/18 14:06	General View	0	Load JPG	V
15	17/01/18 14:06	General View	0	Load JPG	V
16	17/01/18 14:06	General View	0	Load JPG	V
17	17/01/18 14:06	General View	0	Load JPG	V
18	17/01/18 14:06	General View	o	Load JPG	∀
19	17/01/18 14:06	General View	0	Load 3PG	V
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25.0	17/01/18 14:06		0	Load JPG	[X]
21	17/01/18 14:06	General View	_		_
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23	17/01/18 14:06	General View	-	Load JPG	(X)
24	17/01/18 14:06	General View	0	Load JPG	DC)
Dac	umentation		1 per i	The latest transport to the latest transport t	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	-	Thumbnail	Print
1	22/01/18 10:10	TP GIA REPORT	9	Load PDF	_
3	22/01/18 10:10	TP ESTIMATE- MARKED Email letter to OI ACCIDENT INVOLVING SLR 9682K & SLQ 9260A ON 10.01.2018	0	Load PDF	_
4	11/04/18 12:26	WORKSHOP INVOICE	õ	Load PDF	

Let	ters/Corresponde	nces	1 per p	age v	2
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
5	11/04/18 12:26	AUTHORISATION TO ACT FORM	0	Load PDF	
6	11/04/18 12:26	Release Voucher	0	Load PDF	
7.	11/04/18 12:26	RENTAL RECEIPT	0	Load PDF	
8	11/04/18 12:26	LTA SEARCH	0	Load PDF	

Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEY	10	Э	J	j	j	j	١	١	١	١	١		١					١	١	١	١	١	١	١	١	١		١	١	١	j	j	j	j	j	١						J	J)))	1		Ü	ľ	ľ	ζ	ζ	Į	Į	ł	4	ł	ł	ł	ł	Ą		1		l	ł	ł	١	١	١	١	1	7	į	į	i	ë	ē	ł	١	I	ı	į	ú	١)	l	l	₹	ä	ŀ	ł	J	ı	J	d	ł	4	ì	į	ŝ	8	Ş	ş	1			ļ	1	1	ť	١	١	1	ľ	ľ	Ì	Ì	3	3	3	ä	ë	ē	E	E	J	J			ľ	ì	١	j	ì	Č	Į	Į	1	ď	à	i	i	Ξ	ē
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WEARE		
TEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	SLR96	82K (Insd veh)	Model:		MAZDA	3 1.5 SEDAN EU6 (A)
	SLQ92	60A (TP veh)					
Date of Accident:	10/01/2	2018					
			_				
Global Sum Settlen	nent :	[X] Yes		[] No			
Repair Estimate			: \$	5,1	30.01		
Final Repair Cost			: \$	2	,130.00		
Loss of Use }			: \$			3.00 day	s at \$120.00 per day
Rental (if any) }			: \$			day	/S
LTA / GIA Search F	ee		: \$				
Others:			: \$				
			: \$				
Final Settlement Su	m (Globa	il Sum)	: \$	2	130.00		
Is Third Party Wor below) A) For Non GIA R] NO	(Kindly indicate
B) For GIA Regist BOLA Liability:	tered Wo	orkshop: (%)		BOLA A	pplicable:		OLA Scenario No:
	bility to be	e filled only for	chair	collisions a	nd for cas	es where BO	Ol A does not apply
	bility to b	e filled only for	chair	collisions a	nd for cas	es where BC	OLA does not apply.
* Assessed Lia				ocollisions a	nd for cas	es where BO	OLA does not apply.
* Assessed Lia Remarks Payment Instruction	on: Paye		1	n collisions a	nd for cas	es where BC	
* Assessed Lia Remarks Payment Instruction	on: Paye	e's Breakdowr	1	n collisions a		es where BO	
* Assessed Lia Remarks Payment Instruction 1) Pegasus Engir	on: Paye	e's Breakdowr	1	n collisions a	\$	es where BC	2,130.00
* Assessed Lia	bility to b	e filled only for	chair	collisions a	nd for cas	es where BC	OLA does not apply
* Assessed Lia Remarks Payment Instruction 1) Pegasus Engin 2)	on: Payer neering &	e's Breakdowr Trading Pte Li	1	11 Ap 2018	\$ \$ \$ \$	es where BO	

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. 199607 198R)

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/LCR18001029/UWB3Q2

Date:

11/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994992

Claimant Vehicle SLQ9260A

Insured Vehicle No:

SLR9682K

No: Date of Loss:

10/01/2018

Nature of Claim:

TP

Claim No: 5813793594SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLQ9260A

Make & Model:

MAZDA 3, 1.5 SEDAN EU6 (A)

Engine No:

P520444573

Reg. Date:

27/07/2017 (Man. Year: 2017)

Chassis No:

JM6BN22A8H0152924

Colour:

Odometer:

23187 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 Engine Modification:

Yes Footbrake (Serviceable):

2,132.99

2,130.00

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES 205/60 R16

Rear Tyre Size:

205/60 R16

Front Tyre Size: Front Left Side: Front Right Side:

Toyo 7 mm

Rear Left Side: Rear Right Side: Toyo 7 mm Toyo 7 mm

Toyo 7 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,514.40	985.60	1,528.80	60.80
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,280.00	1,110.00	1,170.00	51.32
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,794.40	2,095.60	2,698.80	56.29
Approved Total (Overridden) (S\$)		1,650.00		
(S\$)	4,794.40	1,650.00	3,144.40	65.58
+ GST 7.00/7.00% (S\$)	335.61	115.50	220.11	65.59
Nett Amount (S\$)	5,130.01	1,765.50	3,364.51	65.58
+ Loss of Use (3.0 x S\$1)	20.00/day) (S\$)	360.00		
+ Doc/S	earch Fee (S\$)	7.49		
	_			

Nett Liability (S\$)

INSPECTION

Date of Assignment:

17/01/2018

Date Inspected:

17/01/2018 Inspected At:

Global Sum Settlement (S\$)

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

Estimated Period of Repair:

3.0 days

Adjuster: MARCUS CHUA Manager: VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR FENDER N/S	Repair	1,175.00 FL	*-FL
2	1		*REAR FENDER INNER COWLING N/S	Not Necessary	146.00 FL	*-FL
3	6		*REAR FENDER INNER COWLING CLIPS	Not Necessary	30.00 FL	*-FL
4	1		*REAR FENDER AIR VENT N/S	Not Necessary	72.00 FL	*-FL
5	1		*REAR BUMPER	Deep Cut	1,075.00 FL	*1,075.00 FL
6	1		*REAR BUMPER SIDE RETAINER N/S	Necessary	37.00 FL	*37.00 FL
7	1		*REAR BUMPER SIDE HOLDER N/S	Not Necessary	46.00 FL	*-FL
8	4		*REAR BUMPER SIDE HOLDER RIVETS	Not Necessary	24.00 FL	*-FL
9	1		*REAR WINDSCREEN GLASS WEATHERSTRIP	Not Necessary	68.00 FL	*-FL
10	1		*REAR WHEEL HUB CAP N/S	Grazed	120.00 FL	*120.00 FL
11	1		*REAR WINDSCREEN GLASS SEALANT	Not Necessary	180.00 FS	*-FS
12	1		*REAR WINDSCREEN GLASS SPONGE	Not Necessary	100.00 FS	*- FS
F=Fr	anchise	part. S=Spcl	Nett. L=ListItemDisc.		The state of the s	
				Sub Total (S\$)	3,073.00	1,232.00
			- List Item Discount on L Items	20.00/20.00% (S\$)	558.60	246.40
				Total Parts (S\$)	2,514.40	985.60

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.TO REPAIR N/S REAR DOOR.	New	850.00	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	780.00	600.00
3	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	50.00
4	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	180.00	0.00
5	TO RUST-PROOFING OF THE AFFECTED AREAS	New	80.00	0.00
6	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR	New	150.00	0.00
7	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	120.00	60.00
	Gross Labou	r Cost (S\$)	2,280.00	1,110.00

< END OF ESTIMATES >