	" Colon			0		
15%(2000)	No.			O. VILE	K:	
INS. CASE OWNER	CHOCOU	CC4/AXA1800//3	28 11	Ves3 / 10	AC:	
*	11111111	ASSIGNMEN			10/11.0	
	MARCH	DOI: MIT		Date / Time :	18(1/18.	
Surveyor:	MARCUS		18		13/01/13	
20 10 10/00/20		1		Registered in Merimer	10/0/1/8	
Pre-assign / CCU	/ FTE			1101	10001	
Insured Vehicle No	SHC ST	456	laim No.	· WY	180%	
# H		The state of the s			680520	
Name of Insured	I RAWS - ()	AB SERVICES PTE UTO 1	olicy No.			
Insured Tel No.		HP:N	Make / Model	RENAULT	LATITUDE - 2.00 ATIKIA TAKI STA	CI
Excess Sec II :S\$	5,000.00	D.O.A: 12/01/18 P	lace of Accide	DIAS GOR	ATRIA TAXE STA	WO O
Is driver the owner		Nature of Accident :		TURN		
		Not the second s	re-in-Constant	-		177
	me/Age: HENG TSE				A REPORT (E)/NO	
Driver Tel	No.: 9177 6696	(V/L/(E)/NO) li	nsured Liabilit	y: % Fit	ral ? Yes / No	
SLIC 4494	4					
361- 17/1	<u> </u>					
INSRS:	INSR	s:	INSRS:		INSRS:	
WSP. Pegans	п_л	***	WSP:	* *	WSP:	
Tel: Liability:	Tel: Liabil	и В Н	Tel: Liability:	H H	Tel: Liability:	
RMKS:	RMK	(1/2)	RMKS:		RMKS:	
	T. TOTAL				Service and Co.	
Date/Time	411				Event end a	
	SEK 44946 - X	alas I managas ala esta a	107	STAGE	DATE/PIC	
	1-00	ZIAZGIOUNGEHONIOLOZ RA	02/04/10	Non-Reporting ltr (1st) Non-Reporting ltr (2nd):		
13/01/18 (Ashe)	7-00	THE THE SECTION OF	CLIUDIII +	Non-Reporting ltr (Final)		
and the state of t	10 -001-111			Notification for (if non-pi		
	Sen Lemer to	OI.		Call Of: E	191 31/18	
				After call for to OL:		
25.5.18	THE PASS TO TYPIS	TO PREPARE REPORT.		Documentation Check I	.ist: Handler Typist	
				Notification ltr (if non-pic	(kup)	
				After call for to OL:		
	P. P. A. P. L. L. C. C.			Authorisation To Act:		_
	KECEIVED	0 6 JUL 2018		Release Voucher		
4		2010		Final Repair Bill:		
		RECEIVED 2 5 W.	2010	Car Rental Invoice: 1891		
		ILOUIVED E S FOR		Towing Invoice		
				LTA / GIA :		
	-			Medical Bill:		
				PIR		
				Mandate/Reject Instru	ction:	
				LOD		
DDUI IMINADO ADATOR	Duta/Dime-	Van the		Payment Breakdown F	orm:	
PRELIMINARY ADVICE	Date/Time: 13.1.1	Sent By: MINE		Post-Repair Photos:		
FINALIZATION	Date/Time: 18.1-18	Confirm with: Mr. 798		Confirm by: CKS		-
Repair Cost: US	TOTAL CONTRACTOR OF THE PARTY O	2 days) Reduction: 66 %	i i	The state of the s	all Cul	
FINAL SETTLEMENT	Date/Time: 22-6-18	Confirm with 171		Email Cal	T TOWN	
Final Liability:		/ Assessed) BOLA S/N No. : 31		If NO or B 28, Ass. Lie	1.7	\dashv
Repair Cost: 10/457	SS 1,71,5-BD	OID REAR				
Loss of Rental (LOR):		5 dayx) x \$ 66.95	in the latest the late	50 2214	TO THE LOCAL PROPERTY OF THE PARTY OF THE PA	
loss of Use (LOU):	The state of the s	days)		Colinia in	0	
ass of Income (LOI):	55 - (5)	days)			12/18	
OR only LOU only	The state of the s	LOR + LO [Tick only one]		0	1.1	
GIA/LTA Search	SS -					
Medicul:	55 -			1) Claim status: North	d/Reject/Private Settle	
Disbursement:	55 -	(e.g. Tow/ Independent)		2) Report Format:	TP	
Legal Cost	ss -			3) Survey fee:	F 35D	
Total:	8\$ 2,100.25	Global Sum S5:				_
FINAL PAYMENT	Date/Time: 30.648	Confirm with: P1		Email Cal	1	_
Payee 1:	553,100.35	Name I: Penasis EMPRERAN	4 TRASA	4 PTB ISID		
Payee 2: (Strike if N.A.)	SS	Name 2:				
Payce 3: (Strike if N.A.)	SS.	Name 3:				

ASS REG BY: MC//45	AFA/ Ref: 18001133/Uesz
	ASSIGNMENT
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
From Date	
Estimated Cost	Type M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD THIWS THES OD RESIEVA INVINV	Truck / Trailer or
To Inspect Vehicle No SLK 449	40 Makes mother 5 00 1×96
at Workshop m/s 19 9 Sus	Colour She A/C Insured / Std / NI / NA
of Control of	Sp.Reading 75-382 TiRadio Insured / Std / NI / NA
insured:	Eng/No
Policy No.	ONO JMGBNZZASHOI367()
Claims No.	Gen. Cond Good / Fair / Poor / Burnt
Sum Insured Excess	Steering: Norder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: horser / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nin S/Rim / STD A/Rim or
9	Tyre Size F: 225-/001/6
(Palicy Condition)	R:
repair at the time of inspection.	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
Bal or Market Value:	Front 6 Rear 6
IDAC Accident Rport: Consistent? : Yes or No	R.Bal. 6 mm R/Bal. mm
PR Seen Consistent? Yes or No	L/Bal 6 mm
Est Repairs 2 days Res. Yes or No	DOA 12/1/18
Lum Sum: 20 % 3 Val. Yes or No	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / Date: Person Contacted	pro-
Section 1 Test Control (1988)	The U/C / Chassis frame / Body Structure affected due to collision.
18/1/18 Confirmed d/s	\$1650 Wils MR Tans
(RED: +3,014 66%)	
Cate/Time: File Page to? : Prell. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee
Case Time: File Return to?	Transportation
Add	Fee: Site Insp (\$) 9+855
	Interview (\$) Photos
Report Format :	Tech Invs (\$) Ghen
Lump Sum / I.B.I: (S	Weekend (\$
	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

		Anniated to redefation interi	nationale Des Experts En Auton	lopile	
AXA	INSURANCE PTE	ELTD	Ref : CC4/AXA1800	1138/Ues3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date: 18-01-2018 Code: AXA2			
1.	200	Policy Particula	ars :- THIRD PARTY CLAI	M	
	Insured Veh.	SHC 5755L	Veh. Inspected	SLK 4494G	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	18/01/2018	
2.	40	Vehicle P	articulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	•	Steering		
	Brakes		Modification		
	General				
3.		Con	ditions of Tyres	All Indiana	
		Size	Make	Balance	
	R/H Front Tyre			mm	
	L/H Front Tyre			mm	
	R/H Rear Tyre			mm	
	L/H Rear Tyre			mm	
4.		Descri	iption of Damages		
5.		Gen	eral Information		
	Accident Date	12/01/2018	Inspection Date	18/01/2018	
	Survey held at	PEGASUS ENGINEERING 8	TRADING PTE LTD		
		51 DEFU LANE 10 SINGAPORE 539216			
5a.			Remarks		

Enquire PARF/COE Rebate for Registered Vehicle

3. 161	
* Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	7200G
Vehicle Details	
Vehicle No.:	SLK4494G
Vehicle to be Exported:	Yes
Intended De-registration Date:	18 Jan 2018
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT
Primary Colour:	Blue
Manufacturing Year:	2016
Engine No.:	P520422392
Chassis No.:	JM6BN22A8H0136759
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$14,777.00
Original Registration Date:	17 Jan 2017
First Registration Date:	17 Jan 2017
Transfer Count:	O
Actual ARF Paid:	\$9,777.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	16 Jan 2027
PARF Rebate Amount:	\$7,332.00
Intended COE Rebate Details	
COE Expiry Date:	16 Jan 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10

QP Paid:	\$48,000.00	
COE Rebate Amount:	\$38,400.00	
Total Rebate Amount:	\$45,732.00	

The information contained herein is correct as at 18 Jan 2018



email on 16/01/2018 @1820/16

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 PTE LTD

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

Attn:

18/01/18

Tel: Fax: confirmed with

morcus \$1650.00

1/5 = 1650/2

 Quotation No : QO18/01-1103
 Quotation Date : 13/01/2018
 Terms : 30 DAYS

 Vehicle No : SLK4494G
 Chassis No : JM6BN22A8H0136759
 Third Party Insurer :

 Model : MAZDA 3
 Date of Accident :

marks: TP INSURER: AXA, INSURED'S VEH NO: SHC5755L, DATE OF ACCIDENT: 12.01.2018

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	(SGD)
1	REAR BUMPER >0/DE	1	1,073.0000	1,	073.00
2	REAR BUMPER TOW COVER WISM.S	2	17.0000		34.00
3	REAR BUMPER REINFORCEMENT >>	1	538.0000		538.00
4	REAR BUMPER SIDE RETAINER 11	2	37.0000		74.00
5	REAR BUMPER SIDE HOLDER 11	2	46.0000		92.00
6	REAR BUMPER SIDE HOLDER RIVETS 🙏 🖪	4	6.0000		24.00
7	REAR BUMPER CLIPS	10	5.0000		50.00
8	REAR BUMPER REFLECTOR N/S 11	1	51.0000		51.00
9	REAR BUMPER CENTRE BRACKET 11	1	10.0000		10.00
10	REAR END PANEL	1	506.0000	3	506.00
11	REAR END PANEL INNER TRIM 11	1	86.0000		86.00
12	REAR END PANEL INNER TRIM CLIPS 41	4 /	67f 4.0000		16.00
	LESS 20% (ITEM 1 - 12)		342.40		
14	REAR BUMPER PARKING SENSOR	1	450.0000	9	450.00
15	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	780.0000	720	780.00
16	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	750.0000	400	750.00
17	TO REINSTALL OF REAR BUMPER PARKING SENSOR	1	120.0000	50	120.00
18	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR	1	150.0000	17	150.00
19	TO RUST-PROOFING OF THE AFFECTED AREAS	1	80.0000	17	80.00
20	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	40.0000	30	40.00
				C/F	0.00
			9.77.4	Page	1 of 2

2072.4

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 PTE LTD

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

Attn: Tel:

Fax:

Quotation No: QO18/01-1103 Quotation Date: 13/01/2018 Terms: 30 DAYS Vehicle No: SLK4494G Chassis No: JM6BN22A8H0136759 Third Party Insurer: Model: MAZDA 3 Date of Accident :

marks: TP INSURER: AXA, INSURED'S VEH NO: SHC5755L, DATE OF ACCIDENT: 12.01.2018

DESCRIPTION QTY UNIT PRICE AMOUNT (SGD) ITEM

B/F 0.00

EKY 42 to Composition hence notify the repairer of the following:

- . To resurvey before after price plenting
- To drap ay damaged partial during resurvey
- Parts prices are subject to confirmation
- Thirt party survey is on a "Without Prejudice" basis
- · le . modications is allowed
- . 1 pamentary item(s) must be resurveyed and is hablect to fine exproval from insurance Company

Acknowledged by Repairer

Signature:

Date:

Sub Total 4.924.00 GST(7.00%) 344.68 5,268.68 Total (SGD)

LKK Auto Consultants Pte Ltd (Co.Reg.No:199807198R)

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

To:

AXA Insurance Pte Ltd 8 Shenton Way #24-01

AXA Tower Singapore 068811 From: LKK Auto Consultants Pte Ltd

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

Attn: Stacey Ng

Date: 23 Jan 2018

Preliminary Advice

Insured Vehicle No : SHC5755L

TP Vehicle No

: SLK4494G

Accident Date

: 12/01/2018

Make

: MAZDA 3

Assignment Date

: 18/01/2018

Date of Inspection : 18/01/2018

Est. Duration of Repair

: 2 days

Inspection At

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

Singapore 539216

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesrear.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:SS	4,924.00
Revised Amount	:SS	2,072.40
Check Items (Estimated)	:SS	0.00
Total	:SS	2,072.40

Lump Sum Repair :SS

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

)	The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage.
	Kindly let us have your authorisation.

-) The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

Print Sent Message

This mail is associated with:

*SLK4494G (C0468025) [SHC5755L]

TP

GRAB RENTALS PTE LTD Jan 12 2018 8:00PM [TRANS-CAB SERVICES PTE LTD]

Pegasus Engineering & Trading Pte Ltd

From

LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 04/06/2018 09:31 AM.

To

ernest.tay@axa.com.sg

CC Subject

AXA_SG; ashersng@lkkauto.com Re: New TP Assignment - /P1680520

Hi Cynthia,

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer at \$ 2,100.25 (all-in).

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

<-- Original Message -->

From: AXA SG

To: LKK_HQ;sur@lkkauto.com;assignments@lkkauto.com

CC: AXA_SG

Sent On: 18/01/2018 09:06 AM

Subject: New TP Assignment - /P1680520

Dear LKK Auto Consultants Pte Ltd,

Please survey the vehicle and proceed for direct settlement if damages consistent.

Workshop Name: Pegasus Engineering & Trading Pte Ltd

Policy Number: P1680520 Vehicle Number: SLK4494G Date of Accident:12/01/2018 Estimated Claim Amount:

Excess: 5000.00

Claim Handler Name: Stacey Ng

Print Received Message

This mail is associated with:

*SLK4494G (C0468025) [SHC5755L] TP GRAB RENTALS PTE LTD Jan 12 2018 8:00PM

[TRANS-CAB SERVICES PTE LTD]
Pegasus Engineering & Trading Pte Ltd

From

AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 04/06/2018 23:36 PM.

To

LKK_HQ

Subject A

Alert - Adj Mandate Approved (S\$2100.25) - SLK4494G - Claim Handler: Ernest Tay

Approved:2100.25.		



GREAT AMERICAN INSURANCE COMPANY

UEN: T15FC0028B GST REG. NO.: M90370081T 3 TEMASEK AVENUE, #16-01 CENTENNIAL TOWER SINGAPORE 039190 TEL: +65 6804 6000

FAX: +65 6235 2616

MOTOR COVER NOTE: MTGRAB20173413

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

Vehicle Registration No.

: SLK4494G

Year Of Manufacture

: 2016

Engine No.

: P520422392

Chassis No.

: JM6BN22A8H0136759

Engine Capacity/ Tonnage/ Seater

: 1496 cc

Hire Purchase

: Malayan Banking Berhad

Value (S\$)

Excess (S\$)

: Market Value of Insured Vehicle at Time of Loss : From 17/01/2018 to 16/01/2019

Period Of Insurance

: All Claims Excess - \$\$2,000.00

Windscreen Excess - S\$100.00

Great American Authorised Workshop

: Authorised Workshop

IWE 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

: 01/12/2017

Intermediary

: Citrine Systems (S) Pte Ltd

MTR/COVERNOTE/V02/16



Fax: 6858 0877

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

300	THE RESIDENCE OF THE PARTY OF T	S BY N	TO SHARE SHAPE
Qur R	Ref_SHCSASSL.	Date	04/04/2018.
Your	Ref. SHCSHSC.		
Claim	s Department -Executive In Charge	٧	VITHOUT PREJUDICE
AXA	Insurance Singapore Pte Ltd		
2000	Sir/Madam,		
ACC	IDENT INVOLVING SLK 44949/ SHC 575 (PAC HITE)	st on	12/01/18
Refer	r to the above accident and please acknowledge receipt of this lette	r within 14 c	lays.
prope	pears that the accident was caused by your insured. Enclosed d erty damaged claim as our client had authorized us to quantify, to s on their behalf: -	locuments to act and to	substantiate our client's reach settlement within 6
0 Ori	iginal survey report/ copies of photographs		
Ø Ori	iginal Tax-invoice number IV 18/03-1055 O police report	/ police resu	dt
	rtificate Of InsuranceO Vehicle searce	The state of the s	
O Au	thorization To Act - Owner/Hirer 0 - Routal	Tant	
*Surv	vey under insurance instruction / Independent surveyor / No survey		171-10
a)	Cost of repair (inclusive GST)		\$ 1765-50
b)	Survey fees / Photographs as per request		\$
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting	fees	\$
d)	Loss of rental b days @ \$ 66-95		\$_401.40
e)	Loss of earnings /rental feesdays @ \$		\$
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)		\$170-00
g)			\$
	Total		\$ 7337-20

* 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

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

Sent: Wednesday, 31 January 2018 2:05 PM

To: 'claims@transcab.com.sg'

Cc: 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com';

'foonghon@ava-ins.com'

Subject: ACCIDENT INVOLVING SHC 5755L & SLK 4494G ALONG/AT WISMA ATRIA TAXI STAND

ORCHARD TURN ON 12/01/2018

31 JAN 2018

Transcab Taxi Singapore

Dear Sir,

OUR REF : CC4/AXA18001138/Ues3 YOUR REF : P1680520 (SHC 5755L)

ACCIDENT INVOLVING SHC 5755L & SLK 4494G ALONG/AT WISMA ATRIA TAXI STAND

ORCHARD TURN ON 12/01/2018

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

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.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy. We also wish to advise that there is an excess of **\$\$5000.00** attached with Third Party Claims.

As Insurers, AXA 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 defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to cst@axa.com.sg if not provided at our 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)
- · 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 AXA's prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons

in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg or deliver it by hand to our Customer Care Centre.

This letter should **not** be regarded as a waiver by AXA 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), we 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 our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm or cst@axa.com.sg. Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants

phone: 6841-6051 | email: ashersng@lkkauto.com |

fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-

25 | S(408933)

This is a computer generated letter and no signature is required.

cc Motor Claims Department AXA Insurance Pte Ltd

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD
FROM: OWNER OF VEHICLE NUMBER
ACCIDENT INVOLVING SHC SAXSL
ALONGIAT Orchard Turn on 12/01/2018
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 : 15/01/2018
Signature Signature

Owner



CLAIM REF

: C0468025

INSURED

: TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I [GRAB RENTALS PTE LTD, NRIC NO. 201617200G] hereby agree to accept the sum of dollars [TWO THOUSAND ONE HUNDRED AND CENTS TWENTY FIVE ONLY.] [S\$2,100.25] paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. [SHC 5755L] as a result of an accident along [ORCHARD TURN] on [12/01/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SLK 4494G].

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. [SHC 5755L] in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. [SHC 5755L].

Dated this	Sh day of Jime 2018
Claimant's Signature	3 200
NRIC no./ Company Stamp	: 2016172009
Occupation/ Business	Grab Rontale PTE Hol
Address	: 18 Sin Ming Lane #01-08 Middien Com 5 (573860)
Telephone No.	66330005
Witness's Name	: Chron on
Witness's Signature	:
Witness's NRIC No.	: 577675411

GST / ROC COMPANY NO: 201101753C

Tax Invoice

From:

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10

539216

Officer in Charge: WEE TZE FAH

Tel: Email: Customer:

GRAB RENTALS PTE LTD

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

Attn: Tel:

Fax:

Inv No: IV18/03-1055

Inv Date: 06/03/2018

Term: 30 DAYS

Vehicle No: SLK4494G

Chassis No: JM6BN22A8H0136759

Model: MAZDA 3

Remarks: TP INSURER: AXA, INSURED'S VEH NO: SHC5755L, DATE OF ACCIDENT: 12.01.2018

UNIT PRICE AMOUNT (SGD) DESCRIPTION QTY ITEM 1,650,0000 TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR 1,650.00 1

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



Our Ref: GR-ACC-2017-02

01 June 2017

Pagasus Engineering & Trading Pte Ltd No. 51 Defu 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 Qashqal 1.2L	\$78.95
04	Honda Vezel 1.5L	\$77.95
05	Honda Vezel 1.5L Hybrid	\$84,95
06	Toyota Vios 1.5L	\$66.95

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

Yours faithfully,

Tay Chee Wee Grab Rental Pte Ltd Merimen e-Claims Page 1 of 1

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

Case 1	Votified	Est Submitted	Adj Assigned	Adj Rpt		Adj S	ubmitted	Ins Auth'ed	Status	
Main	17 Jan 2018		18 Jan 2018 09:06 Edit Adj Rpt	S\$1,65 Edit Es	0.00 timates	10000	650.00 w Rpt		Pending f Report Cancel Ca	
1-	tain	R	eference	1	Claim Det	ails	\mathcal{L}	Documents		Show All
CLAIM SUE	FOLDER DE	TAILS					[Created	by insurer]		
Insured:	TRANS-C	AB SERVICES PT	ELTD, Co. Reg. N	0.: 200303	878K					
Main Claimant:	GRAB RE	NTALS PTE LTD,	Co. Reg. No.: 201	617200G						
Vehicle Reg. No.:	SLK449	4G			Date of L			20:00 - :59 and 26 Days Fro	m LTA Reg Dat	e (Man Yr)]
Claim Type: TP / C0468025 Policy/Cover Note No.: P1680520 (Third Party Only)										
Vehicle Reg. No. (Insured):	SHC5755	L			Policy No (Claiman		MTGRAB20	170068		
A STATE OF THE STA					Excess:		\$\$5,000.00			
Repairer:	Pegasus	Engineering & Tr	ading Pte Ltd (HQ) 51 DEFU	LANE 10,	53921	6 Defu Lane	r - Tel: 68581846		
Handling Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 7288	[Hand	ed by Erne	est Ta	y - 6880 48	335]		
Claimant's Insurer:	Great Am	erican Insurance	Company (HQ) -	Tel: 6804	6047					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	. [Handled	by MA	ARCUS CHU	A] [Final R	pt due 29/01	/2018]
Driver/Custo dian (Insured):		CHOON (56 / Mal	e), NRIC: 514678	50F, Tel:	+659177	6696				
ASSOCIATI	D MAIL RE	CEIVED						Vie	w All Comp	ose Case Mai
			date Approved (5 ment - /P168052) - SLK44	94G -	Claim Han	dler: Ernest Tay	1	
ALL ASSO	CIATED TAS	KS⊟				Vie	ew All S	earch Tasks C	reate New Task	Complete
Due Date	Priority	Type Task	Group Subjec	t Hand	ler A	ssigne	nd By	Completed On	Created (On Done

Merimen e-Claims Page 1 of 1

Claim Documents

*SLK4494G (C0468025)
[SHC5755L]
TP
GRAB RENTALS PTE LTD
Jan 12 2018 8:00PM
[TRANS-CAB SERVICES PTE LTD]
Pegasus Engineering & Trading Pte Ltd

U	pload Documents U	pload Photos Compose New Letter Upload Video Upload Audio	View	View in Brow	ser 🗸
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No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per p	page V	V
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1	23/01/18 09:25	Adjuster Immediate Advice	0	Load HTM	
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No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	Print
1	17/01/18 09:03	SLK4494G TP GIA	0	Load PDF	
2	17/01/18 09:03	SHC5755L INS	0	Load PDF	
3	17/01/18 09:03	ESTIMATE	0	Load PDF	
4	17/01/18 09:03	EMAIL	0	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	23/01/18 09:29	TP ESTIMATE- MARKED	0	Load PDF	
2	31/01/18 14:05	LETTER TO 01	0	Load PDF	
3	28/05/18 15:22	RENTAL RATES	0	Load PDF	
4	09/07/18 09:49	WORKSHOP INVOICE	0	Load PDF	
5	09/07/18 09:49	Authorisation to Act	0	Load PDF	
6	09/07/18 09:49	DISCHARGE VOUCHER	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)		
		^
		~
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.		

Preview Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

۳	EA	N.A			
1	EM	EN1			

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

SLK4494G (TP veh) SP.6EAT (A)	
Siobal Sum Settlement	
Repair Estimate	
Repair Estimate	
Final Repair Cost :\$ 1,765.50 Loss of Use :\$ days at \$0.00 per Rental (if any) :\$ 334.75 5 days LTA / GIA Search Fee :\$ 0.00 Others: :\$ 0.00 Sis	
Loss of Use :\$ days at \$0.00 per Rental (if any) :\$ 334.75 5 days LTA / GIA Search Fee :\$ 0.00 Others: :\$ 0.00 Final Settlement Sum :\$ 2,100.25 Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicated with the color) A) For Non GIA Registered Workshop: Agreed Liability	
Rental (if any) :\$ 334.75 5 days LTA / GIA Search Fee :\$ 0.00 Others: :\$ 0.00 Signal Settlement Sum :\$ 2,100.25 Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicated with the composition of the comp	officers.
LTA / GIA Search Fee :\$ 0.00 Others: :\$ 0.00 Final Settlement Sum :\$ 2,100.25 Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicated with the latest of the latest	day
Others: S	
Final Settlement Sum :\$ 2,100.25 Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicated with the latest of	
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicated) A) For Non GIA Registered Workshop: Agreed Liability100(%) B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario BOLA Liability:(%) Assessed Liability (*):(%) * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not a	
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicated with the latest process of the late	
A) For Non GIA Registered Workshop: Agreed Liability100(%) B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario BOLA Liability:(%) Assessed Liability (*):(%) *Assessed Liability to be filled only for chain collisions and for cases where BOLA does not a	
B) For GIA Registered Workshop: BOLA Liability:(%) Assessed Liability (*):(%) * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not a	110
BOLA Liability:(%) Assessed Liability (*):(%) *Assessed Liability to be filled only for chain collisions and for cases where BOLA does not a	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not a	NO:
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not a	
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Remarks	opiy.
Payment Instruction: Payee's Breakdown	
	,100.25
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2)	
JOANNE LEE KHANG MIN 09 Jul 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) Adjuster Report Page 1 of 4

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:

CC4/AXA18001138/UEA3Q2

Date:

09/07/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle No :

SLK4494G

Insured Vehicle No :

SHC5755L

Date of Loss:

12/01/2018

Nature of Claim:

TP

Claim No:

C0468025

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLK4494G

Make & Model:

MAZDA 3, 1.5 SEDAN L SP.6EAT (A)

Engine No:

P520422392

75382 km

Reg. Date:

17/01/2017 (Man. Year: 2016)

Chassis No: Odometer: JM6BN22A8H0136759

Colour:

Blue

Engine Capacity: 1496 cc

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

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Voc

Handbrake (Serviceable):

Yes Engine Modification:

No Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size:

205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side:

Toyo 6 mm

Rear Left Side: Rear Right Side: Toyo 6 mm Toyo 6 mm

Front Right Side: Toyo 6 mm
The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,493.20	1,342.40	1,150.80	46.16
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,920.00	730.00	1,190.00	61.98
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,413.20	2,072.40	2,340.80	53.04
Approved Total (Overridden) (S\$)		1,650.00		
(S\$)	4,413,20	1,650.00	2,763.20	62.61
+ GST 7.00/7.00% (S\$)	308.92	115.50	193.42	62.61
Nett Amount (S\$)	4,722.12	1,765.50	2,956.62	62.61
+ Car Rental (5.0 x S\$	66.95/day) (S\$)	334.75		
Ne	tt Liability (S\$)	2,100.25		

INSPECTION

Date of Assignment:

18/01/2018

Date Inspected:

18/01/2018 Inspected At:

Pegasus Engineering & Trading Pte Ltd

(HQ)

51 DEFU LANE 10 Singapore 539216

Page 2 of 4 Adjuster Report

Estimated Period of Repair: 2.0 days Adjuster: MARCUS CHUA

Manager: Asher Sng Rong Yi

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

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_p... 9/7/2018

Adjuster Report Page 3 of 4

REPAIR DETAILS

Referen	ce				
Part Source	: MRM-SG	Version: 1.0 (Last Synchronised: 28 May 2018)			
Parts:	143	MAZDA 3 1.5 SEDAN L SP.6EAT (A) (Catalogue:Merimen Singapore 1.0)			
Labour:	Repairer's	(Price-denominated Standard List)			
Print Code:	(Unsubmitted	(Unsubmitted, no print-code for SLK4494G)			
Validity:		These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page			
Further Info	: Items/values	not in reference catalogue are prefixed with an asterisk *.			

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER (CONSISTENT)	Dented / Deformed	1,073.00 FL	*1,073.00 FL
2	1		*REAR BUMPER TOW COVER (CONSISTENT)	N/S Missing	34.00 FL	*17.00 FL
3	1		*REAR BUMPER SIDE RETAINER (CONSISTENT)	Not Necessary	74.00 FL	*-FL
4	2		*REAR BUMPER SIDE HOLDER (CONSISTENT)	Not Necessary	92.00 FL	*-FL
5	4		*REAR BUMPER SIDE HOLDER RIVETS (CONSISTENT)	Not Necessary	24.00 FL	*-FL
6	10		*REAR BUMPER CLIPS (CONSISTENT)	Necessary	50.00 FL	*50.00 FL
7	1		*REAR BUMPER REFLECTOR N/S (CONSISTENT)	Not Necessary	51.00 FL	*-FL
В	1		*REAR BUMPER CENTRE BRACKET (CONSISTENT)	Not Necessary	10.00 FL	*-FL
9	1		*REAR END PANEL (CONSISTENT)	Repair	506.00 FL	*-FL
10	1		*REAR END PANEL INNER TRIM (CONSISTENT)	Not Necessary	86.00 FL	*-FL
11	4		*REAR END PANEL INNER TRIM CLIPS (CONSISTENT)	Not Necessary	16.00 FL	*-FL
12	1		*REAR BUMPER PARKING SENSOR (CONSISTENT)	Serviceable	450.00 FS	*-FS
13 F=Fra	1 inchise	part. S=S	*REAR BUMPER REINFORCEMENT ipcNett. L=ListitemDisc.	Dented	538.00 FL	*538.00 FL
		MC - 25 -	MEDIES CONTRACTOR	Sub Total (S\$)	3,004.00	1,678.00
			- List Item Discount on L Items	20.00/20.00% (S\$)	510.80	335.60
				Total Parts (S\$)	2,493.20	1,342.40

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	New	780.00	250.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	750.00	400.00
3	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	50.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINS, GARNISH AND OTHER ,TO ENABLE REPAIR	New	150.00	0.00
5	TO RUST PROOFING OF THE AFFECTED AREAS	New	80.00	0.00
6	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	40.00	30.00
	Gross Labou	r Cost (S\$)	1,920.00	730.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.