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			1	Registered in Merimen:	
Pre-assign / CCU	SAKT	NIOB	Claim No.	S&M GOJKA	VAMOI
* *	THW FAH	HOE		urver	125/1
Name of Insured	: THE PER	2 2 1111	Policy No.		134.
Insured Tel No.		HP: 42707514	Make / Model		A
Excess Sec II :S\$		D.O.A: 30 01 18	Place of Accide		TE Sup RO TO
Is driver the owner	(ES)/NO)	Nature of Accident :		marrymous	V RO
If NO. Driver Nar	me / Age :		OI GIA REPO	RT(YES/NO : TP GIA RE	PORT(YES/NO
Driver Tel		(VAL YES)NO)	Insured Liabilit		Yes/No
SUP YY	yyn	<u>~</u>			
Liability: YOU RMKS:	NSUS INSRS WSP: Tel: Liabili RMKS	,	INSRS: WSP. Tel: Liability: RMKS:		ISRS: ISP: el: ability: MKS:
Date/Time					
21/11/18	Applianne-A		. A.	STAGE	DATE / PIC
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31416	for other or makes a	- whiteen two-re		Release Voucher:	
21319	FILE PROS TO TYPEST "	(C brebate rector)		Final Repair Bill: Car Rental Invoice: R#15.	-
				Towing Invoice	
				LTA / GIA	
				Medical Bill:	
	DECEMED -	0.040		PIR:	
	RECEIVEDDA	DEL 2018		Mandate/Reject Instruction	/
				LOD	
PRELIMINARY ADVICE	200000 2010110	/ Same Day		Payment Breakdown Form:	
PRELIMINARI ADVICE	Date/Time: 770 0 (1)	Sent By:		Post-Repair Photos:	
FINALIZATION	Date/Time: 3616	Confirm with: Sam		Others: Confirm by:cles	
Repair Cost: 45	S\$5,300 (7	THE RESIDENCE OF THE PARTY OF T	4	and the second s	Call
FINAL SETTLEMENT	Date/Time: 8-8-18	Confirm with PI		Email Call	2 1,011
Final Liability:	% (80) (Agreed)	Assessed) BOLA S/N No.: 31		If NO or B 28, Ass. Lia:	-1-1-
	55.5,611.00	personal transfer of the contract of the contr	ENDED TO	The second tax and a second	0116 5/7/19
Loss of Rental (LOR):	55 - (days)			01.
Loss of Use (LOU):	SS GA-50 (SH-95 x	10 days) Rental PATE		CORN OF	VISE.
Loss of Income (LOI):	SS - (S x	days)		VIGITA	<u> </u>
LOR only LOU only GIA/LTA Search	SS - LOR + LOU L	OR + LOI [Tick only one]		(3) 3/0/3	
Medical:	SS -			1) Claim status: Negmal/Rej	and December Control
Disbursement:	SS +	(e.g. Tow/ Independent)		2) Report Format: TP	ecornvine Settle
Legal Cost	55 +	N. S. Town Inneperment		3) Survey fee: > 36	0
Total:	58 6,340-50	Global Sum SS:			
FINAL PAYMENT	Cate/Time: 8.9-18	Confirm with: P1		Email Call	
Payee 1:	SS 6,340-50	Name 1: PEGASUS ENGINEERING	4 TRADAS P	075 31	
Payee 2: (Strike if N.A.)	SS	Name 2:			
Payee 3: (Strike if N.A.)	SS	Name 3:			

Savani	Polit	נוייוו		
		ASSIGN	MENI	
From	Date 30:012	018	SLP4734M	11 Fage 6 17
Estimated Cost	0.00	Ty	e M.Cycle Bus Van	Lorry Taxl Prime Mover
DO TE WS TP RES I OD	RES J EVA / INV I MV		Truck / Trailer or (A)	
To Inspect Vehicle No.	MUEFU YZ	7,72	16 Topte Vios	:: 1496
at Workshop mis	Pegasus	Co	Grey	AIC: Insured Std NI NA
of Bu	Defu we 10	80	Reading 44972	TiRadio Insured / Std NI / NA
insured		En	gNe	
Policy No.		0	NO MHFB.	29 F3802012/86
Claims No.		Ge	en, Cond Good / Fair / Poor / Bu	
Sum insured	Excess:	St	sering (Agreer) Jammed / Leak	ed / Burnt or
(Clienta Record)		Br	ake Nordeer semmed / Leak	ed / Burnt or
Make of Veh		M	oo : NII SARIM / STD A/RIM	/
		Ti	re Size F: /9_\$	150016
(Policy Condition)			R:	
Remark: The veh had comm	13113434114	us os	S DUN / EXNOVA GY FS LI	ZA / MIC / OHTSU / PIR / SUMI /
repair at the time	of Inspection.		raya / yaka er	
Sal or Market Value		E	ent C	Rain
IDAQ Accident Room 0	Consistent? : Yes or N	25	Bal & Imm	R.Sal 🗸 🖂
GIALBR Seen L	Consistent? Yes or N		Bal P mm	LBal & , mm
Est. Receirs: 7	days Res. Yes or		04.26/1/18	001 29/1/18
Lum Sum: 70	R _b 3 Val.: Yes or M	No S	urvey held at	
CA / REV / REP. / 2	14 HRS	D	es of Damages Frt Rear C	D/S / N/S / U/C / Rooftop or
		de IN/OUT	Re	
			The UIC / Chassis frame) 8	Body Structure, effected due to politic
Date Time Action I to	and the air	C300	work Eun.	
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(RBD	** 108430 56°)			
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		Wild Leaf	Interview (\$	Francis
Report Format		-	Teon inve \$	0.000
		-		
Lump Sum / I.B.I. (3			Weevend 18	



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 Inter	nationale Des Experts En Auton	lobile
AXA	INSURANCE PTE	LTD	Ref : CC4/ASM1800	1738/Ueb3
	HENTON WAY #24 TOWERSINGAPO		Date : 29-01-2018 Code : ASM	
1.		Policy Particul	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SJK 2110B	Veh. Inspected	SLP 4734M
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	29/01/2018
2.		Vehicle P	articulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	•	Steering	
	Brakes		Modification	
	General			
3.		Cor	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.		Ger	neral Information	
	Accident Date	26/01/2018	Inspection Date	29/01/2018
	Survey held at	PEGASUS ENGINEERING	& TRADING PTE LTD	
		51 DEFU LANE 10 SINGAPORE 539216		



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: ALVIN LOW WAI LUN

Tel:

Email:

Customer:

GRAB RENTALS PTE LTD

18 SIN MING LANE #01-08 MIDVIEW CITY

SINGAPORE 573960

Attn: Tel:

Fax:

Quotation Date: 27/01/2018 Terms: 30 DAYS Quotation No: QO18/01-1250 Vehicle No: SLP4734M Chassis No: MHFB29F3802012186 Third Party Insurer: Model: VIOS Date of Accident :

marks: TP INSURER: AXA, TP VEHICLE NO:SJK2110B, DOA:26.01.2018

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	BOOTLID DO/34C 762.47	1	1,662.4000	1,662.40
2	BOOTLID LOCK 7 14	1	90.4000	90.40
3	BOOTLID LOCK STRIKER 4 4	1	18.5000	18.50
4	BOOTLID WEATHERSTRIP TWI	1	188.8000	188.80
5	BOOTLID INNER TRIM 4 1	1	234.3000	234.30
6	BOOTLID INNER TRIM CLIPS 1/1	6	4.3000	25.80
7	BOOTLID HINGE 4 1	2	57.8000	115.60
8	BOOTLID BADGE N.C.	1	34.4000	34.40
9	BOOTLID CENTRE EMBLEM BADGE MM	1	59.8000	59.80
10	BOOTLID VIOS BADGE ILL	1	44.1000	44.10
11	BOOTLID LOCK CABLE CLIPS 47	3	4.3000	12.90
12	BOOTLID WIRE HARNESS CLIPS 117	3	4.3000	12.90
13	BOOTLID OUTER GARNISH U 7	1	234.3000	234.30
14	REAR LICENSE PLATE LAMP 47	2	64.1000	128.20
15	REAR END PANEL SO SO	1	694.7000	694.70
16	REAR END PANEL INNER TRIM Tol	1	234.3000	234.30
17	REAR LUGGAGE FLOOR PANEL Cranyled Suc	1	678.7000	678.70
18	REAR LUGGAGE FLOOR SIDE FOAM AS 70.0	2	108.2000	216.40
19	SPARE TYRE CLAMP	1	45.6000	45.60
20	SPARE TYRE CARDBOARD 73 - 7	1	145.0000	145.00
21	REAR LAMP Call	2	375.8000	751.60
22	REAR LAMP PANEL	2	124.0000	248.00
23	REAR LAMP CLIP HOLDER AA	4	4.3000	17.20



ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO: 201101753C

Quotation

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	ж.	u	11	18	

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10

539216

Officer in Charge: ALVIN LOW WAI LUN

Tel: Email: Customer:

GRAB RENTALS PTE LTD

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

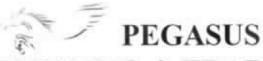
Attn: Tel:

Fax:

Quotation No : QO18/01-1250	Quotation Date: 27/01/2018	Terms: 30 DAYS	
Vehicle No : SLP4734M	Chassis No : MHFB29F3802012186	Third Party Insurer :	
Model: VIOS		Date of Accident :	

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUN'	r (SGD)	
				B/F	0.00	
24	REAR BUMPER D.S 104.9	0 1	804.9000		804.90	-
25	REAR BUMPER REINFORCEMENT DIS 323 &	0 1	379.2000		379.20	-
26	REAR BUMPER REFLECTOR MSINE	2	130.8000		261.60	1
27	REAR BUMPER SIDE RETAINER IS SOLT	2	115.1000		230.20	1
28	REAR BUMPER SIDE HOLDER MS Berf	2	22.3000		44.60	1
29	REAR BUMPER END SPLASHIELD COVER 🕟 🦪	2	59.1000		118.20	×
30	REAR BUMPER CLIPS ALL	10	4.3000		43.00	-
31	N/S REAR FENDER AIR VENT	1	45.1000		45.10	2
32	REAR EXHAUST BOX	1	638.8000		638.80	3
33	REAR EXHAUST BOX MOUNT	1	33.0000		33.00	5
34		31-59	59.9000		59.90	3
35	LESS 25% (ITEMS 1-34)	698.47	-2,138.1000	96	2,138.10	
36	REAR LICENSE PLATE SUN	1	80.0000	405	√ 80.00	
37	REAR LUGGAGE FLOOR PANEL INSULATOR PADDING, ALL	1	250.0000	1205	250.00	
38	REAR BUMPER PARKING SENSOR Should	2	500,0000	2005	1,000.00	
39	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME AND REPAIR BOTH REAR CHASSIS FRAMES AND BOTH REAR FENDER	1	1,800.0000	1200	1,800.00	
40	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	1	1,500.0000	1100	1,500.00	
41	TO REINSTALL OF REAR BUMPER PARKING SENSOR	1	120.0000	Tarrier St.	120.00	
42	TO CHECK ELECTRICAL LIGHTING CONCERNED.	1	50.0000	30	50.00	
43	TO RUST-PROOFING OF THE AFFECTED AREAS.	1	280.0000	90	280.00	
				C/F	0.00	

DC



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 : ALVIN LOW WAI LUN

Tel: Email: Customer:

GRAB RENTALS PTE LTD

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

Attn :

Fax:

Quotation No: QO18/01-1250	Quotation Date: 27/01/2018	Terms: 30 DAYS	
Vehicle No : SLP4734M	Chassis No : MHFB29F3802012186	Third Party Insurer :	
Model: VIOS	·	Date of Accident :	

marks: TP INSURER: AXA, TP VEHICLE NO:SJK2110B, DOA:26.01.2018

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUN	T (SGD)
				B/F	0.00
44	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR.	1	120.0000	80	120.00
45	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	1	120.0000	60	120.00
46	TO DROP REAR EXHAUST BOX AND RENEW THE SAME.	1	150.0000	NNX	150.00
47	TO PLACE VEHICLE ON JIG BENCH TO OBTAIN CROSS AND PARALLEL MEASUREMENT AND CORRECT TO MANUFACTURER SPECIFICATION WITH HYDRAULIC PNEUMATIC JACK.	1	700.0000	MX	700.00
				666	8.61
				1-3	3454

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before after spray painting
- . To display damaged part(s) during resurvey
- . Parts prices are subject to confirmation
- * Third party survey is on a "Without Prejudice" basis
- . No illegal modification(s) is allowed
- Supplementary nem(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Sub Total 12,584.30 GST(7.00%) 880.90 Total (SGD) 13,465.20

Enquire PARF/COE Rebate for Registered Vehicle

QP Paid:

COE Rebate Amount:

Total Rebate Amount:

\$51,600.00

\$41,280.00

\$47,118.00

Vehicle Owner Particulars Owner ID Type: Company Owner ID: 7200G Vehicle Details Vehicle No.: SLP4734M Vehicle to be Exported: Yes 27 Jan 2018 Intended De-registration Date: Vehicle Make: TOYOTA Kehicle Model: VIOS 1.5E CVT Primary Colour: Grey 2017 Manufacturing Year: 2NRX160732 Engine No.: Chassis No.: MHFB29F3802012186 Maximum Power Output: 79.0 kW (105 bhp) Open Market Value: \$12,785.00 Original Registration 07 Jun 2017 Date: First Registration Date: 07 Jun 2017 Transfer Count: ctual ARF Paid: \$7,785.00 Intended PARF Rebate Details PARF Eligibility: Yes. PARF Eligibility Expiry 06 Jun 2027 PARF Rebate Amount: \$5,838.00 Intended COE Rebate Details 06 Jun 2027 COE Expiry Date: A - Car up to 1600cc & COE Category: 97kW (130bhp) COE Period(Years): 10

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Tuesday, 27 March 2018 2:18 PM

To:

'Pegasus Engineering'; claims2@pegasusengrg.com.sg

Cc:

Vic (LKKAuto)

Subject:

Accident Involving SLP 4734M & SJK 2110B on 26/01/2018

WTHOUT PREJUDICE

Your Ref: SLP 4734M

Our Ref: CC4/ASM18001738/Ueb3

Dear Sir/Madam,

Accident Involving SLP 4734M & SJK 2110B on 26/01/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents for us (LKK) to proceed on negotiate settlement.

Our principal would like to reuest a copy of the video footage, please kindly forward us a copy.

Thank You.

Best Regards.

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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



GREAT AMERICAN INSURANCE COMPANY

UEN: T15FC0029B GST REG. NO.: M90370081T 3 TEMASEK AVENUE, #16-01 CENTENNIAL TOWER SINGAPORE 039190

TEL: +65 6804 6000 FAX: +65 6235 2816

MOTOR COVER NOTE: MTGRAB20171673

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 cause and a proportionate part of the annual premium payable for such insurance will be charged for the time the Company has been on

The insurer

: GREAT AMERICAN INSURANCE COMPANY

The Insured

: Grab Rentals Pte. Ltd.

Insured Nric/Passport No/ Roc

: 201617200G

Policy Coverage

: Comprehensive

Policy Coverage

Comprehensive

Make And Description Of Vehicle

: Toyota Vios

Vehicle Registration No.

Year Of Manufacture

: 2017

Engine No.

: 2NRX160732

Chassis No.

: MHFB29F3802012186

0.00000

: 1498 cc

Engine Capacity/ Tonnaga/ Seater Hire Purchase

: TOKYO CENTURY LEASING (SINGAPORE) PTE. LTD.

Value (S\$)

: Market Value of Insured Vehicle at Time of Loss

Period Of Insurance

: From 07/06/2017 to 06/06/2018 : All Claims Excess - \$\$2,000.00

Excess (S\$)

Windscreen Excess - S\$100.00

Great American Authorised Workshop

: Authorised Workshop

I/WE HEREBY CERTIFY THAT POLICY TO WHICH THIS CERTIFICATE RELATES IS ISSUED IN ACCORDANCE WITH THE PROVISIONS OF THE MOTOR VEHICLES (THIRD-PARTY RISK AND COMPENSATION) ACT (CHAPTER 189) AND PART IV OF THE ROAD TRANSPORT ACT 1987 (MALAYSIA)

Note: This Cover Note is only valid for 60 days from the date of issuance unless replaced by the Certificate of Insurance issued by the Company.

For and on behalf of Great American Insurance Company

Great American Insurance Company

Authorised Signatory

Date of Issue

: 29/05/2017

Intermediary

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

MTR/COVERNOTE/V02/16



MANDATE REQUEST FOR S8M007XA

CHARLE

Type

Question

Message

Liability: Insured rear ended third party vehicle. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost: \$5,671.00 (w/GST) Loss of Rental: \$669.50 (10days x \$669.95) Total: \$6,340.50 Revised Immediate Advice with Mandate uploaded for your easy referance. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (02/07/2018)

Bestly



Re:RE: MANDATE REQUEST FOR S8M007XA

Type

Question

Message

Mandate approved



9A Lok Yang Singapore 628628 c/o 51 Defu Lane 10 Singapore 539216 Tel: 6858 1846 / HP 9628 6508 Fax: 6858 0877

Our	Ref_SLP4734M (SM363012018)		Date _	11	04/2018	_
Your	Ref SJK2110B					
				WITHO	OUT PREJUD	ICE
AX!	is Department -Executive In Charge InSUTAMO Pto Ltd					
Dear	Sir/Madam,					
ACC	IDENT INVOLVING SLP4734M	/ SJKZIIOB	ON	26-01	8106.1	-
Refe	r to the above accident and please acknowledge r	receipt of this letter	within 14	days.		
	opears that the accident was caused by your in	ermed. Englaced da	cuments	to substa	intiate our clie	1
week	erty damaged claim as our client had authorized s on their behalf: -					
week	erty damaged claim as our client had authorized		ct and to	reach se		
week Ø Or	erty damaged claim as our client had authorized s on their behalf: -	i us to quantify, to a	ct and to	reach se		
week Ø Or Ø Ce	erty damaged claim as our client had authorized s on their behalf: - iginal Tax-invoice number <u>IV18</u> /03-1295	i us to quantify, to a	ct and to police res	reach se		
week Ø Or Ø Ce	erty damaged claim as our client had authorized s on their behalf: - riginal Tax-invoice number IV18/03-1295 rtificate Of Insurance	Ø police report / Ø Vehicle search	ct and to police res	reach se		
week Ø Or Ø Ce O Le	erty damaged claim as our client had authorized s on their behalf: - riginal Tax-invoice number IV18/03-1295 rtificate Of Insurance	Ø police report / Ø Vehicle search	ct and to police res	reach se		
week a Or a Ce G Le O	erty damaged claim as our client had authorized s on their behalf: - riginal Tax-invoice number IV18/03-1295 rtificate Of Insurance	Ø police report / Ø Vehicle search	ct and to police res	reach se		
week Ø Or Ø Ce O Le *Sur	erty damaged claim as our client had authorized s on their behalf: - iginal Tax-invoice number IV/8/03-1295 rtificate Of Insurance tter from Grab vey under insurance instruction Cost of repair (inclusive GST) Vehicle Search fees / GIA fees / Police Repo	O police report / O Vehicle search O Authorisation	police result	reach se	ettlement with	
week @ Or @ Ce G Le O *Sur a)	erty damaged claim as our client had authorized s on their behalf: - iginal Tax-invoice number IV/8/03-1295 rtificate Of Insurance tter from Grab vey under insurance instruction Cost of repair (inclusive GST) Vehicle Search fees / GIA fees / Police Repo	O police report / O Vehicle search O Authorisation	police result	sult Hirer \$	ettlement with	
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week Ø Or Ø Ce O Le	erty damaged claim as our client had authorized s on their behalf: - iginal Tax-invoice number IV/8/03-1295 rtificate Of Insurance	O police report / O Vehicle search O Authorisation	police result	sult Hirer \$	ettlement with	

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, 4 April 2018 5:41 PM

To:

'JINL NR@HOTMAILCOM'

Subject:

ACCIDENT INVOLVING SJK 2110B AND SLP 4734M ALONG SIN MING AVE SUP ROAD

TO MARYMOUNT ROAD ON 26/01/2018

04 APRIL 2018

TAN KAH HOE

Dear Sir/ Mdm

OUR REF

: CC4/ASM18001738/Ueb3

YOUR REF

: SJK 2110B

ACCIDENT INVOLVING SJK 2110B AND SLP 4734M ALONG SIN MING AVE SUP ROAD TO MARYMOUNT ROAD ON 26/01/2018

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.

We have received a claim from M/s PEGASUS ENGINEERING & TRADING PTE LTD acting on behalf of the owner of SLP 4734M against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had rear-ended the Third Party vehicle SLP 4734M. As such, liability is down against us.

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

Your full co-operation in the handling of the claim is required and kindly submit the following to ashersng@lkkauto.com within 7 days from the date of this letter 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.

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), AXA 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 ashersng@lkkauto.com.

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

Yours sincerely,

Asher Case Handler DID: 6841 6051 FAX: 6741 4108

Email: ashersng@lkkauto.com

c.c. AXA Insurance Pte Ltd (AXA) (Motor Claims Dept)

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD SLP 4734M FROM: OWNER OF VEHICLE NUMBER _ SJK 2110B ACCIDENT INVOLVING ___ ALONG/AT SLIP ROAD OF MARYMOUNT ROAD OF ANG MO KIO AVE 1 @ 26/01/2018 @ 1805HRS 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. : Grab Rentals Pte Ltd Name Co Reg No : 201617200G Address : 18 Sin Ming Lane #01-08 Midview City Singapore 573960 Contact : 6655 0005 : 27/01/2018 Date

Signature

Owner





CLAIM REF

: S8M007XA

INSURED

: TAN KAH HOE

DISCHARGE VOUCHER

We/I [GRAB RENTALS PTE LTD, NRIC NO. 201617200G] hereby agree to accept the sum of dollars [SIX THOUSAND THREE HUNDRED FORTY AND CENTS FIFTY ONLY.] [5\$6,340.50] 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. [SJK 2110B] as a result of an accident along [SLIP ROAD OF MARYMOUNT ROAD TO ANG MO KIO AVE 1] on [26/01/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SLIP 4734M].

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. [SJK 21108] 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. [SJK 21108].

Claimant's Signature

NRIC no./ Company Stamp

Occupation/ Business

Address

Telephone No.

Witness's Name

Witness's Signature

Witness's NRIC No.

AVA Insurance Pte Ltd (Company Reg. No. 199903512M) 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 Customer Centre #81-01

Customer Centre #81-01
Tel: +65 6880 4888 Fax: +85 6338 2522 Wobsite: www.axa.com.sg.

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



GST / ROC COMPANY NO : 201101753C

Tax Invoice

From:

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10

539216

Officer in Charge: ALVIN LOW WAI LUN

Tel: Email: Customer:

GRAB RENTALS PTE LTD

Term: 30 DAYS

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

Attn : Tel :

Fax:

Model: VIOS

Remarks: TP INSURER: AXA ,TP VEHICLE NO: SJK2110B, DOA: 26.01.2018

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

Sub Total GST(7.00%) Total (SGD) 5,300.00 371.00 5,671.00

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

To whom it may concern,

Re: Vehicle Rental Rates for Loss of Rental Claims,

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

S/No.	Make & Mode!	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 Qashgai 1.2L	\$78.95
04	Honda Vezel 1.5L	\$77.95
05	Honda Vezel 1.5L Hybrid	\$84.95
06	Tayota 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 falthfully.

Tay Chee Wee Grab Rental Pte Ltd.

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

			Model:	The state of the s
	SLP 4734M	(TP veh)		
Date of Accident:	26/01/2018			
Blobal Sum Settler	nent : [] Ye	es [X] No	
Repair Estimate	1100	: \$	13,465.20	
inal Repair Cost		: \$	5,671.00	
Rental Rate		: \$	669.50	10days at \$66.95 per day
Rental (if any)		: \$		days
TA / GIA Search F	ee	: \$	0.00	
Others:		: S	0.00	
		: \$		
	707	red? [6,340.50 1 YES [)	X] NO (Kindly indicate
s Third Party Wor elow)	um rkshop GIA Registe Registered Worksho	ered? [Contract of the Print	X] NO (Kindly indicate
s Third Party Wor elow) A) For Non GIA F	rkshop GIA Registe Registered Worksho	ered? [] YES [3	
s Third Party Wor elow) A) For Non GIA F B) For GIA Regis	rkshop GIA Registe Registered Worksho	ered? [J YES [) Agreed Liability _ BOLA Applicable	
s Third Party Wor elow) A) For Non GIA F B) For GIA Regis BOLA Liability:	rkshop GIA Registe Registered Workshop:(%)	op:	Agreed Liability BOLA Applicable Assessed Liability	
s Third Party Wor elow) A) For Non GIA R B) For GIA Regis BOLA Liability: * Assessed Lia	rkshop GIA Registe Registered Workshop:(%)	op:	Agreed Liability BOLA Applicable Assessed Liability	100(%) :: Yes/ No BOLA Scenario No:
A) For Non GIA F B) For GIA Regis BOLA Liability:	rkshop GIA Registe Registered Workshop:(%)	op:	Agreed Liability BOLA Applicable Assessed Liability	
s Third Party Wor elow) A) For Non GIA R B) For GIA Regis BOLA Liability: * Assessed Lia	rkshop GIA Registe Registered Workshop:(%)	op:	Agreed Liability BOLA Applicable Assessed Liability	
s Third Party Worldow) A) For Non GIA R B) For GIA Regis BOLA Liability: * Assessed Lia Remarks	rkshop GIA Registe Registered Workshop:(%)	op:	Agreed Liability BOLA Applicable Assessed Liability	

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)



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 Intern	ationale Des Experts En Autom	obile	
XA II	NSURANCE PTE	LTD	Ref : CC4/ASM18001	738/Ueb3q2	
AXA T	NTON WAY #24 OWERSINGAPO CYNTHIA LOH		Date: 07-11-2018 Code: ASM		
		Policy Particula	rs :- THIRD PARTY CLAI	M	
	Insured Veh.	SJK 2110B	Veh. Inspected	SLP 4734M	
	Policy No.	GA242785/1	Coverage (\$)	0.00	
	Claim No.	S8M007XA	Excess (\$)	0.00	
	Assign From		Assign Date	29/01/2018	
2.		Vehicle Pa	rticulars & Condition		
	Make & Model	TOYOTA VIOS (A)	c.c	1496	
	Engine No.	HIDDEN	Year of Reg.	2017	
	Chassis No.	MHFB29F3802012186	Colour	GREY	
	Odometer	44972	Steering	IN ORDER	
	Brakes	IN ORDER	Modification	SPORTS RIM	
	General	GOOD			
3.	He Figure	Cone	ditions of Tyres		
		Size	Make	Balance	
_	R/H Front Tyre	195/50 R16	BRIDGESTONE	8 mm	
	L/H Front Tyre	195/50 R16	BRIDGESTONE	8 mm	
_ !	R/H Rear Tyre	195/50 R16	BRIDGESTONE	8 mm	
	L/H Rear Tyre	195/50 R16	BRIDGESTONE	8 mm	
4.		Description of Damages			
	THE VEHICLE SU: DAMAGES SEE D	STAINED DAMAGES AT THE ETAILS.	REAR PORTION.		
5.	42000	Gene	eral Information	IS IN THE PARTY.	
- 1	Accident Date	26/01/2018	Inspection Date	29/01/2018	
1	Survey held at	PEGASUS ENGINEERING & TRADING PTE LTD			
		51 DEFU LANE 10 SINGAPORE 539216			
5a.	expelored a		Remarks	and the second	
		ON WAS CONDUCTED ON A"VICE TO YOUR INSTRUCTIONS			
5b.	Society H	Estima	te Days of Repair		
I	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	7 Working Days	5	



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

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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLP 4734M

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BOOTLID (CONSISTENT)	DENTED / BUCKLED	1,662.40	762.47
1	BOOTLID LOCK (CONSISTENT)	TWISTED	90.40	90.40
1	BOOTLID LOCK STRIKER (CONSISTENT)	NOT NECESSARY	18.50	
1	BOOTLID WEATHERSTRIP (CONSISTENT)	TWISTED	188.80	188.80
1	BOOTLID INNER TRIM (CONSISTENT)	NOT NECESSARY	234.30	
6	BOOTLID INNER TRIM CLIPS @\$4.30 (CONSISTENT)	NOT NECESSARY	25.80	
2	BOOTLID HINGE @\$57.80 (CONSISTENT)	NOT NECESSARY	115.60	
1	BOOTLID BADGE (CONSISTENT)	NECESSARY	34.40	34.40
1	BOOTLID CENTRE EMBLEM BADGE (CONSISTENT)	NECESSARY	59.80	59.80
1	BOOTLID VIOS BADGE (CONSISTENT)	NECESSARY	44.10	44.10
3	BOOTLID LOCK CABLE CLIPS @\$4.30 (CONSISTENT)	NOT NECESSARY	12.90	
3	BOOTLID WIRE HARNESS CLIPS @\$4.30 (CONSISTENT)	NOT NECESSARY	12.90	
1	BOOTLID OUTER GARNISH (CONSISTENT)	NOT NECESSARY	234.30	
2	REAR LICENSE PLATE LAMP @\$64.10 (CONSISTENT)	NOT NECESSARY	128.20	
1	REAR END PANEL (CONSISTENT)	BADLY DENTED	694.70	694.70
1	REAR END PANEL INNER TRIM (CONSISTENT)	TWISTED	234.30	234.30
1	REAR LUGGAGE FLOOR PANEL (CONSISTENT)	CRUMPLED / BUCKLED	678.70	678.70
2	REAR LUGGAGE FLOOR SIDE FOAM @\$108.20 (CONSISTENT)	N/S TORN	216.40	108.20
1	SPARE TYRE CLAMP (CONSISTENT)	NOT NECESSARY	45.60	
1	SPARE TYRE CARDBOARD (CONSISTENT)	TORN	145.00	145.00
2	REAR LAMP @\$375.80 (CONSISTENT)	CRACKED	751.60	751.60
2	REAR LAMP PANEL @\$124.00 (CONSISTENT)	TO REPAIR SEE LABOUR	248.00	
4	REAR LAMP CLIP HOLDER @\$4.30 (CONSISTENT)	NOT NECESSARY	17.20	
1	REAR BUMPER (CONSISTENT)	DISTORTED	804.90	504.90
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	DISTORTED	379.20	323.00
2	REAR BUMPER REFLECTOR @\$130.80 (CONSISTENT)	N/S CRACKED	261.60	130.80
	REAR BUMPER SIDE RETAINER @\$115.10 (CONSISTENT)	N/S BENT	230.20	115.10

Report Ref No. CC4/ASM18001738/Ueb3q2



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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
2	REAR BUMPER SIDE HOLDER @\$22.30 (CONSISTENT)	N/S BENT	44.60	22.30
2	REAR BUMPER END SPLASHIELD COVER @\$59.10 (CONSISTENT)	NOT NECESSARY	118.20	
10	REAR BUMPER CLIPS @\$4.30 (CONSISTENT)	NECESSARY	43.00	43.00
1	N/S REAR FENDER AIR VENT (CONSISTENT)	NOT NECESSARY	45.10	
1	REAR EXHAUST BOX (CONSISTENT)	NOT NECESSARY	638.80	
1	REAR EXHAUST BOX MOUNT (CONSISTENT)	NOT NECESSARY	33.00	
1	REAR EXHAUST HEAT SHIELD (CONSISTENT)	NOT NECESSARY	59.90	
	LESS 25% DISCOUNT		-2,138.10	-1,232.89
			6,414.30	3,698.68
	SPECIAL NETT ITEMS			
1	REAR LICENSE PLATE (SN) (CONSISTENT)	BENT	80.00	40.00
1	REAR LUGGAGE FLOOR PANEL INSULATOR PADDING (SN) (CONSISTENT)	NECESSARY	250.00	120.00
2	REAR BUMPER PARKING SENSOR @\$500.00 (SN) (CONSISTENT)	SHORTED	1,000.00	200.00
	T)		1,330.00	360.00
	LABOUR			
	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME AND REPAIR BOTH REAR CHASSIS FRAMES AND BOTH REAR FENDER .INCLUSIVE OF THE REPAIR OF REAR LAMP PANEL .		1,800.00	1,200.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		1,500.00	1,100.00
	TO REINSTALL OF REAR BUMPER PARKING SENSOR		120.00	50.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		50.00	30.00
	TO RUST-PROOFING OF THE AFFECTED AREAS .		280.00	90.00
	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR.		120.00	80.00
	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST .		120.00	60.00
	TO DROP REAR EXHAUST BOX AND RENEW THE SAME.	NOT NECESSARY	150.00	

Report Ref No. CC4/ASM18001738/Ueb3q2



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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	TO PLACE VEHICLE ON JIG BENCH TO OBTAIN CROSS AND PARALLEL MEASUREMENT AND CORRECT TO MANUFACTURER SPECIFICATION WITH HYDRAULIC PNEUMATIC JACK.	NOT NECESSARY	700.00	
			4,840.00	2,610.00
	GRAND TOTAL		12,584.30	6,668.68

RECOMMENDED COST OF LUMP SUM REPAIRS	5,300.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CC4/ASM18001738/Ueb3q2

CHUA KANG SENG