

INS. CASE OWNER:

723 Chae Wah

CC 6 / LCR 1800 1808

Uja39

LKK:
IDAC:

Surveyor:

m p p e n s

DOI:

ASSIGNMENT

30/01/18

Date / Time:

30/01/18

Registered in Merimen:

30/01/18

Pre-assign / CCU / FTE

SLQ 72572

Lora PIC

Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 26/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

KRISTINA WONG YIN MUI

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

228549207856

099999494

Honda Rebel

Serangoon Center Rd

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

Insured Liability:

%

Final ? Yes / No

SLS 9511R



INSRS:

WSP:

Tel:

Liability:

RMKS:

Pegasus



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

2-2-18

Joy

2-2-18

ASAS11R. X; SLQ 72572. X

BOLA 27; OI FROM REAR

PENDING LOD.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

RECEIVED 13 AUG 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed/ Assessed)

BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost:

SS

651

2,461

Loss of Rental (LOR):

SS

3

(3 days)

x 79.95

Loss of Use (LOU):

SS

435

(\$ 145 x 3 days)

Loss of Income (LOI):

SS

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

=

Disbursement:

SS

=

(e.g. Tow/ Independent)

Legal Cost

SS

2,903.49

Total:

SS

2,900

Global Sum SS:

2,900

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2,900

Name 1:

PEGASUS ENGINEERING & TRADING PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

Action / Instruction
Confirmed d/s @ 2300 with Sam.

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

T/Radio: Insured / Std / NI / NA

Truck / Trailer or *CA /*

Zayto prius Hybridoc 1788

White

245 49

JTDK133FU3035-72032

Good / Fair / Poor / Burnt

In order / Jammed / Leaked / Burnt or

In order / Jammed / Leaked / Burnt or

Nil ~~(S/Rim)~~ / STD A/Rim or

F: 195-65-215

Re:

BS / DUN / ~~EX~~NOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / ~~TEKO~~ or

Rear

R/Bal.		mm
--------	---------------------------------------------------------------------------------------	----

L/Bal. *S* mm

D.O.I. 30/11/8

Survey held at

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

Ben

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

TOTAL

1

11

114

<p> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Don't know </p>	<p> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Don't know </p>
--------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------

$$S + RE \rightarrow S$$

Phenols

Others

TOTAL



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC6/LCR18001808/Uja3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 30-01-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLQ 7257Z	Veh. Inspected	SLS 9511R
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	30/01/2018

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Accident Date	26/01/2018	Inspection Date	30/01/2018
Survey held at	PEGASUS ENGINEERING & TRADING PTE LTD 51 DEFU LANE 10 SINGAPORE 539216		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From :
PEGASUS ENGINEERING & TRADING PTE LTD
C/O 51 DEFU LANE 10
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 :
ckk Maras
30/01-confirmed
LS \$2300.00

Not Actual
hhu
1/5 \$2300
3/1/18
to be phd. After
report

Quotation No : QO18/01-1253	Quotation Date : 27/01/2018	Terms : 30 DAYS
Vehicle No : SLS9511R	Chassis No : JTDKB3FU303572032	Third Party Insurer :
Model : PRIUS	Date of Accident :	
Remarks : TP INSURER: AIG, INSURED'S VEH NO: SLQ7257Z, DATE OF ACCIDENT: 26.01.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	REAR BUMPER UPPER	1 <i>D/se</i>	423.9000	423.90
2	REAR BUMPER LOWER	1 <i>D/se</i>	552.0000	552.00
3	REAR BUMPER SIDE O/S	1 <i>R</i>	392.7000	392.70 <i>X</i>
4	REAR BUMPER REINFORCEMENT	1 <i>D</i>	318.3000	318.30
5	REAR BUMPER CLIPS	12 <i>Rec</i>	4.3000	51.60
6	REAR BUMPER SIDE RETAINER O/S	1 <i>Self</i>	112.7000	112.70
7	REAR BUMPER SCREW SPACER	2 <i>11</i>	4.3000	8.60 <i>X</i>
8	REAR BUMPER LED LAMP O/S	1 <i>one</i>	486.8000	486.80
9	REAR BUMPER TOW COVER	1 <i>Tru</i>	14.8000	14.80
10	REAR BUMPER LOWER COVER O/S	1 <i>R</i>	95.6000	95.60 <i>X</i>
11	REAR BUMPER LOWER COVER CENTRE	1 <i>RS</i>	162.7000	162.70 <i>X</i>
12	REAR BUMPER LOWER COVER CLIPS	6 <i>11</i>	5.0000	30.00 <i>X</i>
13	REAR BUMPER SIDE RETAINER CLIPS	6 <i>Rec</i>	4.3000	25.80
14	REAR LED LAMP O/S	1 <i>11</i>	433.7000	433.70 <i>X</i>
15	REAR LED LAMP CLIP HOLDER	4 <i>11</i>	4.3000	17.20 <i>X</i>
16	REAR FENDER INNER LINER O/S	1 <i>To.1</i>	85.2000	85.20
17	REAR FENDER INNER LINER CLIPS	6 <i>Rec</i>	4.3000	25.80
18	REAR FENDER AIR VENT O/S	1 <i>11</i>	65.0000	65.00 <i>X</i>
19	REAR END PANEL	1 <i>R</i>	629.8000	629.80 <i>X</i>
20	REAR END PANEL INNER TRIM	1 <i>11</i>	162.9000	162.90 <i>X</i>
21	LESS 25% (ITEM 1 - 20)	1	-1,023.7800	-1,023.78
22	REAR BUMPER PARKING SENSOR <i>1 set</i>	1 <i>short</i>	450.0000	200 450.00 <i>200</i>

C/F 0.00

Page 1 of 2

20969
1872.67

PEGASUS 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 : Tel : Fax :
-----------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------

Quotation No : QO18/01-1253	Quotation Date : 27/01/2018	Terms : 30 DAYS
Vehicle No : SLS9511R	Chassis No : JTDKB3FU303572032	Third Party Insurer :
Model : PRIUS	Date of Accident :	
Remarks : TP INSURER: AIG, INSURED'S VEH NO: SLQ7257Z, DATE OF ACCIDENT: 26.01.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
23	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	780.0000	400 780.00
24	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	750.0000	650 750.00
25	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	50.0000	20 50.00
26	TO REINSTALL OF REAR BUMPER PARKING SENSOR	1	120.0000	50 120.00
27	TO RUST-PROOFING OF THE AFFECTED AREAS	1	80.0000	11X 80.00

2892.67

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 modifications is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Sub Total	5,301.32
GST(7.00%)	371.09
Total (SGD)	5,672.41

Please conduct the survey at
Pegasus Engineering @ Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539216



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

Tel: 6858 1846 / HP 9628 6508
Fax: 6858 0877

Our Ref SL59511R
Your Ref SLQ7257Z

Date 19/03/18

WITHOUT PREJUDICE

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

Dear Sir/Madam,

ACCIDENT INVOLVING SL59511R and SLQ7257Z on 26/01/2018
(Pte Hire)

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

☐ Original survey report / _____ copies of photographs _____
☒ Original Tax-invoice number IN 18/03-1002 ☐ police report / police result
☒ Certificate Of Insurance _____ ☐ Vehicle search result
☒ Authorization To Act - Owner/Hirer or Weekly Statement / Rental Receipt

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

a)	Cost of repair (inclusive GST)	\$ <u>2461.00</u>
b)	Survey fees / Photographs as per request	\$ _____
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>7.49</u>
d)	Loss of rental <u>3</u> days @ \$ <u>79.95</u>	\$ <u>239.85</u>
e)	Loss of earnings / rental fees <u>3</u> days @ \$ <u>150.00</u>	\$ <u>450.00</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>240.00</u>
g)	_____	\$ _____
	Total	\$ <u>3398.34</u>

* Driver's injury and other losses exclude in this claim.
If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Pegasus Engineering & Trading Pte Ltd" within 28 days.

Yours faithfully,

Sharon Ow

Email: claims@pegasusengrg.com.sg



GREAT AMERICAN INSURANCE COMPANY
URN: 718FC0028 GST REG. NO: M803700617
3 TEMASEK AVENUE, #16-01 CENTENNIAL TOWER
SINGAPORE 039190
TEL: +65 6504 8000
FAX: +65 6238 2618

MOTOR COVER NOTE: MTGRAB20172727

The insured mentioned in this Certificate, 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.

GREAT AMERICAN INSURANCE COMPANY
Grab Rental Pte. Ltd.
2018172000
Comprehensive
Takaful Plus

2017
222500244
UTCKB01



Name: Ang Boon Leng Gerry
Vehicle: SLS9511R
NRIC: S2171526C
Bank: SG | POSB BANK *****5310

Earnings

Fares	1,184.50
Incentives	1,154.40
Miscellaneous Payments	4.00

SGD **2,342.90**

Deductions

Commissions	-236.90
Rental Fees	-566.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-803.55****Weekly Total**SGD **1,539.35**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

407.00

Fares Earned from GrabPay Rides

777.50

SGD **1,184.50**



Name: Ang Boon Leng Gerry
Vehicle: SLS9511R
NRIC: S2171526C
Bank: SG | POSB BANK *****5310

Earnings

Fares	1,282.00
Incentives	1,203.00
Miscellaneous Payments	10.00

SGD **2,495.00**

Deductions

Commissions	-256.40
Rental Fees	-566.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-823.05****Weekly Total**SGD **1,671.95**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

341.00

Fares Earned from GrabPay Rides

941.00

SGD **1,282.00**



Name: Ang Boon Leng Gerry
Vehicle: SL59511R
NRIC: S2171526C
Bank: SG | POSB BANK *****5310

Earnings

Fares	1,029.50
Incentives	918.40
Miscellaneous Payments	2.00

SGD **1,949.90**

Deductions

Commissions	-205.90
Rental Fees	-566.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-772.55****Weekly Total**SGD **1,177.35**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

272.00

Fares Earned from GrabPay Rides

757.50

SGD **1,029.50**



Name: Ang Boon Leng Gerry
Vehicle: SLS9511R
NRIC: S2171526C
Bank: SG | POSB BANK *****5310

Earnings

Fares	1,030.50
Incentives	917.60
Miscellaneous Payments	2.00

SGD **1,950.10**

Deductions

Commissions	-206.10
Rental Fees	-566.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-772.75****Weekly Total**SGD **1,177.35**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

437.50

Fares Earned from GrabPay Rides

593.00

SGD **1,030.50**

Joy Irene (LKKAuto)

From: Tee, Chee-Wah <Chee-Wah.Tee@aig.com>
Sent: Friday, 3 August 2018 3:47 PM
To: Joy Irene (LKKAuto)
Cc: Admin A
Subject: RE: TP / 2285492078SG - ACCIDENT INVOLVING SLQ 7257Z (LCRF/AIG) & SLS 9511R ON 26/01/2018

Dear Joy,

As discussed, we will settle on a global sum basis. You may wish to consider to use the following;

Strictly for settlement purpose and without the need to protract the matter further, we hereby agree to resolve the matter at global sum of \$3,000.00. The term of settlements should not be disclosed in any future cases.

Thank you.

Regards,

Tee Chee Wah
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120
Tel +64191089 | Fax +68357416
Chee-Wah.Tee@aig.com | www.aig.com.sg

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From: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]
Sent: Friday, August 03, 2018 3:13 PM
To: Tee, Chee-Wah
Cc: Admin A
Subject: RE: TP / 2285492078SG - ACCIDENT INVOLVING SLQ 7257Z (LCRF/AIG) & SLS 9511R ON 26/01/2018

Dear Tee,

TP is chasing for our improve offer.

Please advise your maximum allowed rate on their loss of income claim at \$150/day.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

• Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 1 February 2018 4:41 PM
To: 'Insurance LCR SG'
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: ACCIDENT INVOLVING SLQ 7257Z (LCRF/AIG) & SLS 9511R ON 26/01/2018

Our Ref: CC6/LCR18001808/Uja3

Your Vehicle : SLQ 7257Z
Third-Party :SLS 9511R
Date of Accident :26 Jan 2018
Time of Accident :21:05
Location of Accident :SERANGOON CENTRE ROAD

Dear Sir/Madam,

ACCIDENT INVOLVING SLQ 7257Z (LCRF/AIG) & SLS 9511R ON 26/01/2018

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.

We have received a claim from SLS 9511R against your insurance policy.

Based on the information on hand, we are of the opinion that liability is not in our favour.
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 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6749-5792 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: OWNER OF VEHICLE NUMBER SLS 9511R

ACCIDENT INVOLVING SLA 7272

ALONG/AT Serangoon Central on 26/01/2018

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 : 27/01/2018

Signature



Owner

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SLS9511R

ACCIDENT INVOLVING SLQ7257Z

ALONG/AT Serangoon Central on 26/01/2018 at 2205 hours

I hereby authorize you to act on my behalf in pursuance of my claim for loss of rental / earnings during the repair arising out of the above accident.

This letter serve as the 'AUTHORITY TO ACT'.

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

Name : Ang Boon Leng Gerry

NRIC : S2171526C

Address : Block 88 Bedok North street 4 #01-153 Singapore 460088

Contact : 9023 1139

Date : 01/02/2018

Signature



Hirer

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, PEGASUS ENGINEERING & TRADING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$2,900.00 (Global Sum) for vehicle no. SLS 9511R that was damaged pursuant to the accident which occurred on 26/01/2018 (date) along SERANGOON CENTRAL (location) involving vehicle no/s SLO 7257Z. This is pursuant to the inspection conducted on 30/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GRAB RENTALS PTE LTD ("the third party claimant") of vehicle no. SLS 9511R 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 SLS 9511R (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 10 (day) of August (month) 2018 (year)



cks

Signed by appointed surveyor



[Signature]

Signed by "the workshop" (with chop)

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


PEGASUS
ENGINEERING & TRADING PTE LTD
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 : IV18/03-1002	Inv Date : 01/03/2018	Term : 30 DAYS
Vehicle No : SLS9511R	Chassis No : JTDKB3FU303572032	
Model : PRIUS		
Remarks : TP INSURER: AIG, INSURED'S VEH NO: SLQ7257Z, DATE OF ACCIDENT: 28.01.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1	2,300.0000	2,300.00


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

Sub Total	2,300.00
GST(7.00%)	161.00
Total (SGD)	2,461.00

PEGASUS ENGINEERING & TRADING PTE LTD



Authorised Signature





Our Ref: GR-ACC-2017-02

01 June 2017

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

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

To whom it may concern,

Re: Vehicle Rental Rates for Loss of Rental Claims.

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

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

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

Yours faithfully,

Tay Chee Wee
Grab Rental Pte Ltd

GRAB Singapore

Enquire Vehicle & Owner Information (Vehicle No. SLQ7257Z As At 26 Jan 2018 / 10:05:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: SL59511R

Current Owner Details

Owner ID Type: Company

Owner ID: 201624597K

Owner Name: LCRF PTE LTD

Registered Address Type: Private Residential (non-Condo Apt / non-House)

Registered Block/House No.: 60

Registered Street Name: ANSON ROAD

Registered Unit No.: # 11 - 01

Registered Building Name: MAPLETREE ANSON

Registered Postal Code: 079914

Current Vehicle Details

Vehicle No.: SLQ7257Z

Make Description/Model: HONDA / VEZEL HYBRID 1.5 AUTO

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

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

Fastlane

CLAIM SUBFOLDER TRACKING						
Case	Notified	Est. Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd
Main	30 Jan 2018 Edit Reg		30 Jan 2018 00:00 Edit Adj Rpt	S\$2,300.00 Edit Estimates	S\$2,300.00 View Rpt	
						Status Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
[Created by adjuster]									
CLAIM SUBFOLDER DETAILS									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201604597K								
Main Claimant:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLS9511R	Date of Loss:	26/01/2018 00:00 - :59 [3 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2285492078SG	Policy/Cover Note No.:	0999994994						
Vehicle Reg. No. (Insured):	SLQ7257Z	Policy No. (Claimant):	MTGRAB20172727						
Excess:									
Repairer:	Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tee, Chee-Wah] Chee-Wah.Tee@aig.com								
Claimant's Insurer:	Great American Insurance Company (HQ) - Tel: 6804 6047								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 08/02/2018]								
			View All	Compose Case Mail					
ASSOCIATED MAIL RECEIVED									
<ul style="list-style-type: none"> ATG_SG (31/01/2018): Request for TP GIA Report 									
ALL ASSOCIATED TASKS									
View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SLS9511R (2285492078SG)**
[SLQ7257Z]

TP









































GRAB RENTALS PTE LTD

Jan 26 2018 12:00AM

[LCRF PTE LTD]

Pegasus Engineering & Trading Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit
Assessment Reports			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	31/01/18 14:38	Accident Statement <small>From: SC - Reg. No: SLQ7257Z, Claimant: LCRF PTE LTD</small>		Load HTM
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/01/18 17:34	Odometer Reading		Load JPG <input checked="" type="checkbox"/>
2	30/01/18 17:34	General View		Load JPG <input checked="" type="checkbox"/>
3	30/01/18 17:34	Chassis Number		Load JPG <input checked="" type="checkbox"/>
4	30/01/18 17:34	General View		Load JPG <input checked="" type="checkbox"/>
5	30/01/18 17:34	General View		Load JPG <input checked="" type="checkbox"/>
6	30/01/18 17:34	General View		Load JPG <input checked="" type="checkbox"/>
7	30/01/18 17:34	General View		Load JPG <input checked="" type="checkbox"/>
8	30/01/18 17:34	General View		Load JPG <input checked="" type="checkbox"/>
9	30/01/18 17:34	General View		Load JPG <input checked="" type="checkbox"/>
10	30/01/18 17:34	General View		Load JPG <input checked="" type="checkbox"/>
11	30/01/18 17:34	General View		Load JPG <input checked="" type="checkbox"/>
12	30/01/18 17:34	General View		Load JPG <input checked="" type="checkbox"/>
13	30/01/18 17:34	General View		Load JPG <input checked="" type="checkbox"/>
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21	30/01/18 17:34	General View		Load JPG <input checked="" type="checkbox"/>
22	30/01/18 17:34	General View		Load JPG <input checked="" type="checkbox"/>
23	30/01/18 17:34	General View		Load JPG <input checked="" type="checkbox"/>
24	30/01/18 17:34	General View		Load JPG <input checked="" type="checkbox"/>
25	30/01/18 17:34	General View		Load JPG <input checked="" type="checkbox"/>
26	30/01/18 17:34	General View		Load JPG <input checked="" type="checkbox"/>
27	30/01/18 17:34	General View		Load JPG <input checked="" type="checkbox"/>
28	30/01/18 17:34	General View		Load JPG <input checked="" type="checkbox"/>
29	30/01/18 17:34	General View		Load JPG <input checked="" type="checkbox"/>
30	30/01/18 17:34	General View		Load JPG <input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	30/01/18 17:34	General View	 Load JPG	<input checked="" type="checkbox"/>
32	30/01/18 17:34	General View	 Load JPG	<input checked="" type="checkbox"/>
33	30/01/18 17:34	General View	 Load JPG	<input checked="" type="checkbox"/>
34	30/01/18 17:34	General View	 Load JPG	<input checked="" type="checkbox"/>
35	30/01/18 17:34	General View	 Load JPG	<input checked="" type="checkbox"/>
36	30/01/18 17:34	General View	 Load JPG	<input checked="" type="checkbox"/>
37	30/01/18 17:34	General View	 Load JPG	<input checked="" type="checkbox"/>
38	30/01/18 17:34	General View	 Load JPG	<input checked="" type="checkbox"/>
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40	30/01/18 17:34	General View	 Load JPG	<input checked="" type="checkbox"/>
41	30/01/18 17:34	General View	 Load JPG	<input checked="" type="checkbox"/>
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44	30/01/18 17:34	General View	 Load JPG	<input checked="" type="checkbox"/>
45	30/01/18 17:34	General View	 Load JPG	<input checked="" type="checkbox"/>
46	30/01/18 17:34	General View	 Load JPG	<input checked="" type="checkbox"/>
47	30/01/18 17:34	General View	 Load JPG	<input checked="" type="checkbox"/>
48	30/01/18 17:35	General View	 Load JPG	<input checked="" type="checkbox"/>
49	30/01/18 17:35	General View	 Load JPG	<input checked="" type="checkbox"/>
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51	30/01/18 17:35	General View	 Load JPG	<input checked="" type="checkbox"/>
52	30/01/18 17:35	General View	 Load JPG	<input checked="" type="checkbox"/>
53	30/01/18 17:35	General View	 Load JPG	<input checked="" type="checkbox"/>
54	30/01/18 17:35	General View	 Load JPG	<input checked="" type="checkbox"/>
55	30/01/18 17:35	General View	 Load JPG	<input checked="" type="checkbox"/>
56	30/01/18 17:35	General View	 Load JPG	<input checked="" type="checkbox"/>
57	30/01/18 17:35	General View	 Load JPG	<input checked="" type="checkbox"/>
58	30/01/18 17:35	General View	 Load JPG	<input checked="" type="checkbox"/>
59	30/01/18 17:35	General View	 Load JPG	<input checked="" type="checkbox"/>
60	30/01/18 17:35	General View	 Load JPG	<input checked="" type="checkbox"/>
61	30/01/18 17:35	General View	 Load JPG	<input checked="" type="checkbox"/>
62	30/01/18 17:35	General View	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/01/18 15:51	TP ESTIMATE - MARKED	 Load PDF	
2	31/01/18 15:51	TP GIA REPORT	 Load PDF	
3	17/08/18 09:45	WORKSHOP INVOICE	 Load PDF	
4	17/08/18 09:45	AUTHORISATION TO ACT FORM	 Load PDF	
5	17/08/18 09:45	Release Voucher	 Load PDF	
6	17/08/18 09:45	RENTAL RATES	 Load PDF	
7	17/08/18 09:45	LTA SEARCH	 Load PDF	
8	17/08/18 09:45	LETTER TO OI	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLQ7257Z (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SLS9511R (TP veh)		CVT (A)
Date of Accident:	26/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	5,672.41
Final Repair Cost	:	\$	2,900.00
Loss of Use }	:	\$	3.00 days at \$145.00 per day
Rental (if any) }	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,900.00

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

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

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Pegasus Engineering & Trading Pte Ltd	:	\$ 2,900.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

17 Aug
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

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

LKK Auto Consultants Pte Ltd (Co.Reg No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/LCR18001808/UJA3Q2

Date: 17/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994994
 Claimant Vehicle No: SLS9511R Insured Vehicle No: SLQ7257Z
 Date of Loss: 26/01/2018 Nature of Claim: TP Claim No: 2285492078SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLS9511R
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZRS093488
 Reg. Date: 12/10/2017 (Man. Year: 2017) Chassis No: JTDKB3FU303572032
 Colour: White Odometer: 24549 km
 Engine Capacity: 1798 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Yokohama 8 mm Rear Left Side: Yokohama 8 mm
 Front Right Side: Yokohama 8 mm Rear Right Side: Yokohama 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,521.32	1,772.67	1,748.65	49.66
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,780.00	1,120.00	660.00	37.08
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,301.32	2,892.67	2,408.65	45.43
Approved Total (Overridden) (S\$)		2,300.00		
(S\$)	5,301.32	2,300.00	3,001.32	56.61
+ GST 7.00/7.00% (S\$)	371.09	161.00	210.09	56.61
Nett Amount (S\$)	5,672.41	2,461.00	3,211.41	56.61
+ Loss of Use (3.0 x S\$145.00/day) (S\$)		435.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,903.49		
Global Sum Settlement (S\$)		2,900.00		

INSPECTION

Date of Assignment: 30/01/2018
 Date Inspected: 30/01/2018 Inspected At:

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

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA

Manager: Joy Irene Bascao

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER UPPER	Dented / Deformed	423.90 FL	*423.90 FL
2	1		*REAR BUMPER LOWER	Dented / Deformed	552.00 FL	*552.00 FL
3	1		*REAR BUMPER SIDE O/S	Repair	392.70 FL	*- FL
4	1		*REAR BUMPER REINFORCEMENT	Dented	318.30 FL	*318.30 FL
5	12		*REAR BUMPER CLIPS	Necessary	51.60 FL	*51.60 FL
6	1		*REAR BUMPER SIDE RETAINER O/S	Bent	112.70 FL	*112.70 FL
7	2		*REAR BUMPER SCREW SPACER	Not Necessary	8.60 FL	*- FL
8	1		*REAR BUMPER LED LAMP O/S	Cracked	486.80 FL	*486.80 FL
9	1		*REAR BUMPER TOW COVER	Torn	14.80 FL	*14.80 FL
10	1		*REAR BUMPER LOWER COVER O/S	Repair	95.60 FL	*- FL
11	1		*REAR BUMPER LOWER COVER CENTRE	No such part	162.70 FL	*- FL
12	6		*REAR BUMPER LOWER COVER CLIPS	Not Necessary	30.00 FL	*- FL
13	6		*REAR BUMPER SIDE RETAINER CLIPS	Necessary	25.80 FL	*25.80 FL
14	1		*REAR LED LAMP O/S	Not Necessary	433.70 FL	*- FL
15	4		*REAR LED LAMP CLIP HOLDER	Not Necessary	17.20 FL	*- FL
16	1		*REAR FENDER INNER LINER O/S	Torn	85.20 FL	*85.20 FL
17	6		*REAR FENDER INNER LINER CLIPS	Necessary	25.80 FL	*25.80 FL
18	1		*REAR FENDER AIR VENT O/S	Not Necessary	65.00 FL	*- FL
19	1		*REAR END PANEL	Repair	629.80 FL	*- FL
20	1		*REAR END PANEL INNER TRIM	Not Necessary	162.90 FL	*- FL
21	1		*SET REAR BUMPER PARKING SENSOR	Shorted	450.00 FS	*200.00 FS

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

Sub Total (\$\$)	4,545.10	2,296.90
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,023.78	524.23
Total Parts (\$\$)	3,521.32	1,772.67

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	780.00	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	750.00	650.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	50.00	20.00
4	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	50.00
5	TO RUST -PROOFING OF THE AFFECTED AREAS	New	80.00	0.00
Gross Labour Cost (S\$)			1,780.00	1,120.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >