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Pre-assign / CC	U/FIE		
Insured Vehicle N	No. : SGT DIDY	Claim No.	325324415756
Name of Insured	DAVED MICHAEL EPSTEN	Policy No.	2100 252751 -04
0_0		Mark of Colombia and Colombia	
Insured Tel No.	HP: 3298 car8	Make / Model	HYUNDAL SONATA
Excess Sec II :S		Place of Accider	CHELFORD ROAD
Is driver the own		TO ASSESS TO ASSES	
	ame / Age: WU GAH ZIYAN		T. EN NO : TP GIA REPORT: ES NO
Driver Te	1 No.: 8298 0546 (VALXES) NO.)	Insured Liability	: % Final ? Yes / No
SLT 5956	<u> </u>		
I INSRS:	INSRS:	INSRS:	INSRS:
WSP: Pogesu	s WSP:	WSP:	WSP:
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20/05/10 €	CALL OID - NO EXPONSE.		Call OF 2003 18-010
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	- to choose, and		Medical Bill
	RECEIVED 2 7 AUG 2018		PIR.
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Α	RECEI		LOD
			Payment Breakdown Form:
PRELIMINARY ADVICE	E Date/Time: Sent By:	1	Post-Repair Photos:
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OR only 1.0U onl	AN ATTOCK	ne)	MALA
SIA/LTA Search	SS 7-49		VI 8 Q
Medical:	ss —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	SS — (e.g. Tow/ Independen		2) Report Format:
Legal Cost	ss —		3) Survey fee: 9 510 - 0-0
l'otal:	SS 2, 483.49 Global Sum SS: 2,970	+00	
FINAL PAYMENT	Date/Time: Confirm with:		Email Cal
Payee 1;		PANOLINGES INC	a or language bas 12011
Payee 2: (Strike if N.A.)	SS — Name 2:	_	
Payee 3: (Strike if N.A.)	SS Name 3;	_	

(08/11/13) wef ASS. REC. BY: ///C/CLS	EF:	Alh/	
	ASSI	GNMENT	
9 " 8 8 29		CITL	00/- 11/17
From: Date:		Veh No:	an / Lorry / Taxi / Prime Mover /
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OD I TP IWS I TP RES I OD RES I EVA I IN		1, 1	1111:1 11/9
To Inspect Vehicle No:	275958L	Make Hondo	verel Hybride 1476
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of ,	277111	Sp.Reading 24252	T/Radio: Insured / Std / NI / NA
Insured: GG	17 10104	Eng/No:	
Policy No.	/	C/No: RY	3122:4936
Claims No.		Gen. Cond: Good / Fair / Poor /	Burnt
Sum Insured: Exces	S.	Steering: Morder / Jammed / Le	eaked / Burnt or
(Client's Record)		Brake: Gorder Llammed / Le	saked / Burnt or
Make of Veh:		Modi: NII S/Rim / STD A/R	33331133211 <b>2</b> 0
		Tyre Size: F: 2	15/60R/6
(Policy Condition)		R:	/
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repair at the time of inspection.		TOYO / YOKO or	
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HOU FAIRE WOLDSHAFT	? : Yes or No	R/Bal. 6 mm	R/Bal. mm
1, 0,	? : Yes or No	L/Bal. 6. mm	L/Bal, 6 mm
7	Yes or No	D.O.A. 4/1/18	0.01 30/1/10
-/	I.: Yes or No	Survey held at	20/1/18
		. Contraction and an artist of the contraction of t	010 / 11/0 / 11/0 / 10 - 4
CA / REV / REP. / 24 HRS	Vehicle: IN / OUT	Des. of Damages , Pri Rear /	O/S / N/S / U/C / Rooftop or
Date: Person Contacted:	Veriliae. IN 7 001	The U/C / Chassis frame /	Body Structure affected due to collision.
Date/ Tyne Action / Instruction /	. 1		
11/18 Confirms	L/5 @ 180	o will San	= .
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C4-20:	\$ 5,790.96 67	10)	
Date/Time, File Pass to? " : Prelli. Rep	ort D	ays Of Repair:	
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Date/Time, File Return to?			Transportation:
	Add Fee:	: Site Insp (\$	)S +RSSI
		Interview (\$	) Photos
Report Format :		: Tech. Invs (\$	) Others
Lump Sum / I.B.I: (\$	)	: Weekend (\$	)
		A TOTAL CONTROL OF THE PARTY OF	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

			rnationale Des Experts En Auton	
AIG	ASIA PACIFIC IN	SURANCE PTE LTD	Ref : CC6/AIG18001	1828/Uhs3
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date : 30-01-2018	
1.	SHERILL	Policy Particu	ilars :- THIRD PARTY CLA	IM
	Insured Veh.	SGT 210Y	Veh. Inspected	SLT 5956L
	Policy No.	Caster description	Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	30/01/2018
2.		Vehicle I	Particulars & Condition	
	Make & Model		c.c	.0.
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer		Steering	
	Brakes		Modification	
	General			
3.	ATTITUTE OF	Co	nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.	F.1.65611	Desc	ription of Damages	
5.	61 10 F1 2 3 1	Ge	neral Information	11.1712.1211.1113
	Accident Date	11/01/2018	Inspection Date	30/01/2018
	Survey held at	PEGASUS ENGINEERING	& TRADING PTE LTD	
		51 DEFU LANE 10 SINGAPORE 539216		
5a.			Remarks	

# Enquire PARF/COE Rebate for Registered Vehicle

Vehic	le Ov	vner	Part	icu	ars

Owner ID Type:

Company

Owner ID:

7200G

Vehicle Details

Vehicle No.:

SLT5956L

Vehicle to be Exported:

Ves

Intended De-registration

26 Jan 2018

te:

Vehicle Make:

HONDA

Vehicle Model:

VEZEL HYBRID 1.5X AUTO

Primary Colour:

Blue

Manufacturing Year:

2016

Engine No.:

LEB5925948

Chassis No.:

RU31225936

Maximum Power Output:

112.0 kW (150 bhp)

Open Market Value:

\$26,675.00

Original Registration Date:

01 Nov 2017

First Registration Date:

01 Nov 2017

ansfer Count:

0

Actual ARF Paid:

\$5,000.00

## Intended PARF Rebate Details

PARF Eligibility:

Yes

PARF Eligibility Expiry Date:

31 Oct 2027

PARF Rebate Amount:

\$3,750.00

#### Intended COE Rebate Details

COE Expiry Date:

31 Oct 2027

COE Category:

B - Car above 1600cc or

97kW (130bhp)

COE Period(Years):

10

QP Paid:

\$49,189.00

COE Rebate Amount:

\$39,351.00

Total Rebate Amount:

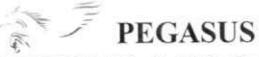
\$43,101.00

The information contained herein is correct as at 26 Jan 2018

# Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	7200G
Vehicle Details	
Vehicle No.:	SLT5956L
Vehicle to be Exported:	No
Intended De-registration Date:	30 Jan 2018
Vehicle Make:	HONDA
Vehicle Model:	VEZEL HYBRID 1.5X AUTO
Primary Colour:	Blue
Manufacturing Year:	2016
Engine No.:	LEB5925948
Chassis No.:	RU31225936
Maximum Power Output:	112.0 kW (150 bhp)
Open Market Value:	\$26,675.00
Original Registration Date:	01 Nov 2017
First Registration Date:	01 Nov 2017
Transfer Count:	0
Actual ARF Paid:	\$5,000.00
Intended PARF Rebate Deta	ails
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	31 Oct 2027
PARF Rebate Amount:	\$3,750.00
Intended COE Rebate Detail	ils
COE Expiry Date:	31 Oct 2027
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$49,189.00
COE Rebate Amount:	\$47,972.00
Total Rebate Amount:	\$51,722.00

The information contained herein is correct as at 30 Jan 2018



# **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: MZ \$1800,30/0

30/1/18

Tolar philo Athers

Quotation No : QO18/01-1147	Quotation Date: 11/01/2018	Terms: 30 DAYS	
Vehicle No : SLT5956L	Chassis No : RU31225936	Third Party Insurer :	
Model: VEZEL	*	Date of Accident :	

ITEM	DESCRIPTION	QT	U	NIT PRICE	AMOUNT (SGD)
1	FRONT BUMPER	1	DO/DC	927.5000	927.50
2	FRONT BUMPER LOWER	1	20/00	381.0000	381.00
3	FRONT BUMPER REINFORCEMENT	1	S	321.0000	321.00
4	FRONT BUMPER CENTRE AIR GRILLE	1	111	180.0000 -	180.00
5	FRONT BUMPER CLIPS	10	ren	5.0000 -	50.00
6	FRONT BUMPER SIDE RETAINER	2	115 64	23.0000 1/	46.00
7	RADIATOR GRILLE	1	11	285.0000 A	285.00
8	RADIATOR GRILLE CHROME MOULDING	1	17	75.00000	75.00
9	RADIATOR GRILLE OUTER GARNISH	1	11	385.0000 🕱	385.00
10	RADIATOR GRILLE EMBLEM BADGE	1	14	23.4000 Q	23.40
11	FRONT BUMPER SPOT LAMP	2	11	327.7000 X	655.40
12	FRONT BUMPER SPOT LAMP GARNISH	2	17	45.00000	90.00
13	O/S HEADLAMP	1	11	1,859.4000	1,859.40
14	O/S HEADLAMP LOWER BRACKET	1	17	35.0000 X	35.00
15	LESS 20% (ITEMS 1-14)	1		-1,062.7400	-1,062.74
16	FRONT LICENSE PLATE	1	SIR	80.0000 4	0 80.00
17	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1		550.0000 3	00 550.00
18	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	- 1		650.0000 4	00 650.00
19	TO CHECK ELECTRICAL LIGHTING CONCERNED.	1		60.0000 2	

1506

0.00 Page 1 of 2

C/F

GST / ROC COMPANY NO: 201101753C

### Quotation

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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 : QO18/01-1147	Quotation Date: 11/01/2018	Terms: 30 DAYS	
Vehicle No : SLT5956L	Chassis No : RU31225936	Third Party Insurer :	
del : VEZEL Date of Accident :		Date of Accident :	

I	ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)	Ш
					D/E 0.00	5

LEK - 10 Cassille is harde notify the Repaired of the wind

- actor economy before the capter parming.
- To deplay damages partial during resurvey.
- . Parts prices are subject to confirmation
- There exists survey is on a "Without Prejudice" basis.
- No regarmost orims in allowed
- · Supplementary here stimust be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Sub Total GST(7.00%) Total (SGD) 5,590.96 391.37 5.982.33

# Vic (LKKAuto)

From: Sent:	Pegasus Engineering <claims@pegasusengrg.com.sg> Friday, 24 August, 2018 9:56 AM</claims@pegasusengrg.com.sg>
To: Subject: Attachments:	Vic (LKKAuto) Re: FW: LOD THIRD PARTY CLAIM - SLT5956L YOUR REF : SGT210T ON 11.01.2018 24082018095422.pdf
Without Prejudice	
Dear Vic	
Enclosed the signed Dv for	your process of payment.
Thanks & Regards,	
Sharon Ow Pegasus Engineering & Tradir 51 Defu Lane 10 Singapore 539216	ng Pte Ltd
Tel : 6858 1846 Fax : 6487 6070 Email : <u>claims@pegasuser</u>	agrg.com.sg
On Thu, Aug 23, 2018 at 10:2	7 AM, Vic (LKKAuto) < <u>vicalpeh@lkkauto.com</u> > wrote:
Without Prejudice	
Dear Sharon,	
We refer to your below email.	
	nt on a without prejudice basis and without admission of any liability to our sum of \$2,470.00 (all in) to settle your client's claim.
If agreeable, kindly chop and sig	n the attached DV then forward back to us a copy for payment processing.
The above amount is to be mad	e payable to PEGASUS ENGINEERING & TRADING PTE LTD.
Thank you.	

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Best Regards,

Vic Alpeh | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Pegasus Engineering [mailto:claims@pegasusengrg.com.sg]

Sent: Monday, 20 August, 2018 2:30 PM

To: Vic (LKKAuto)

Subject: Re: FW: LOD THIRD PARTY CLAIM - SLT5956L YOUR REF: SGT210T ON 11.01.2018

Dear Vic.

Please let us have the offer asap

Thanks & Regards,

Pegasus Engineering & Trading Pte Ltd

(co)

51 Defu Lane 10 Singapore 539216
Tel : 6858 1846 Fax : 6487 6070 Email : claims@pegasusengrg.com.sg
On Mon, Mar 19, 2018 at 3:42 PM, Asher Sng (LKKAuto) < AsherSng@lkkauto.com > wrote:
Without Prejudice
Hi Sharon,
Thank you for the email.
Please note that the case handler for this case is Vic.
Hi Vic,
FYA.
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 | \$(408933)

From: Pegasus Engineering [mailto:claims@pegasusengrg.com.sg]

Sent: Monday, 19 March 2018 12:56 PM

To: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com >; Admin A < admin-a@lkkauto.com > Subject: LOD THIRD PARTY CLAIM - SLT5956L YOUR REF: SGT210T ON 11.01.2018

Dear All,

Refer to the above accident.

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: -

Please reply.

Thanks & Regards,

Sharon ow

Pegasus Engineering & Trading Pte Ltd 51 Defu Lane 10 Singapore 539216

Tel

: 6858 1846

Fax

: 6487 6070

Email : claims@pegasusengrg.com.sg



#### GREAT AMERICAN INSURANCE COMPANY

GST REG. NO.: M90370081T UEN: T15FC0029B 3 TEMASEK AVENUE, #16-01 CENTENNIAL TOWER SINGAPORE 039190 TEL: +65 6804 6000 FAX: +65 6235 2616

#### MOTOR COVER NOTE: MTGRAB20173049

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

: Honda Vezel 1.5 X Hybrid

Vehicle Registration No.

: 2017

Year Of Manufacture

: LEB5925948

Engine No.

: RU31225936

Chassis No. Engine Capacity/ Tonnage/ Seater

: 1496 cc

Hire Purchase

: Malayan Banking Berhad

Value (S\$)

: Market Value of Insured Vehicle at Time of Loss

Period Of Insurance

: From 27/10/2017 to 26/10/2018

: All Claims Excess - S\$2,000.00

Excess (S\$)

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

: 27/10/2017

Intermediary

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

MTR/COVERNOTE/V02/16





Tel: 6858 1846 / HP 9628 6508

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

Fax: 6858 0877 Our Ref SLT5956 L Your Ref\_SGT 210 Y WITHOUT PREJUDICE Claims Department - Executive In Charge AIG Asia pacific Insurance Pte Ltd Dear Sir/Madam, ACCIDENT INVOLVING SLT 5956L and SGT 210 Y on 11/01/2018 Refer to the above accident and please acknowledge receipt of this letter within 14 days. It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -O Original survey report/\_\_\_\_ copies of photographs \_ 9'Original Tax-invoice number 2 18/03-1017 O police report / police result O Certificate Of Insurance \_\_\_\_ O Vehicle search result & Weekly statement / Rental Tarith O Authorization To Act - Owner/Hirer \*Survey under insurance instruction / Independent surveyor / No survey. a) Cost of repair (inclusive GST) \$ 1926.00 b) Survey fees / Photographs as per request Vehicle Search fees / GIA fees / Police Report fees / Reporting fees c) Loss of rental 3 days @ \$ 84-95. d) (3 Loss of earnings /rental fees 3 days @ \$ (00.0) f) Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe) g) Total

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

<sup>\*</sup> Driver's injury and other losses exclude in this claim.



15

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

20 MARCH 2018

DAVID MICHAEL EPSTEIN 13B SHELFORD ROAD SINGAPORE 288527

Dear Sir/Madam,

OUR REF

: CC6/AIG18001828/Uhs3

YOUR REF

: SGT 210Y

ACCIDENT INVOLVING SGT 210Y AND SLT 5956L ALONG SHELFORD ROAD ON 11.01.2018

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

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SLT 5956L against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SLT 5956L. As such, liability may not be on your favour.

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

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

Your full co-operation in the handling of the claim is required and kindly submit the following to <a href="mailto:vicalpeh@lkkauto.com">vicalpeh@lkkauto.com</a> within 10 days from the date of this letter <a href="mailto:if not provided at AIG's reporting centre">if not provided at AIG's reporting centre</a>. 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)



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

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

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

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

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

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

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

Yours sincerely,

Vic Alpeh Case Handler DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

# AUTHORIZATION TO ACT

TO: PEGASU	S ENGINEERING & TRADING PTE LTD
FROM: OWN	JER OF VEHICLE NUMBER
ACCIDENT	INVOLVINGSAT 2004
ALONG/AT	Shelford Read on 11/01/2018
	uthorize you to act on our behalf in pursuance of our claim for all damages during ising out of the above accident.
This letter s	erve as the 'AUTHORITY TO ACT'.
We also her ENGINEERI	eby authorize all agreed settlement payment be made in favour to PEGASUS NG & 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	: 11/01/2018
Signature	201817200G) 5

Owner

# AUTHORIZATION TO ACT

TO: PEGASU	US ENGINEERING & TRADING PTE LTD
FROM: HIRE	ER OF VEHICLE NUMBER SLT 5 9 5 6 L
ACCIDENT	INVOLVING SGTZ10Y
ALONG/AT	Shelford Road on 11/01/2018
	thorize you to act on my behalf in pursuance of my claim for loss of rental / ing the repair arising out of the above accident.
This letter s	erve as the 'AUTHORITY TO ACT'.
	reby authorize all agreed settlement payment be made in favour to PEGASUS NG & TRADING PTE LTD.
Name	: Gerard Ramesh S10 Vath: 1:ngam
NRIC	: _ 572 085 19 A
Address	: Block 572B Woodlands Avenue 1 #15-832 Singapore 73257.
Contact	: 91443281
Date	: _11/01/2018
Signature	

Hirer

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

"We/I, <u>PEGASUS ENGINEERING & TRADING PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$2,470.00</u> (Global Sum – all in) for vehicle no. <u>SLT 5956L</u> that was damaged pursuant to the accident which occurred on <u>11/01/2018</u> (date) along <u>SHELFORD ROAD</u> (location) involving vehicle no/s <u>SGT 210Y</u>. This is pursuant to the inspection conducted on <u>30/01/2018</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GRAB RENTALS PTE LTD ("the thirdparty claimant") of vehicle no. SLT 5956L 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 <a href="SLT">SLT</a>
5956L (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.

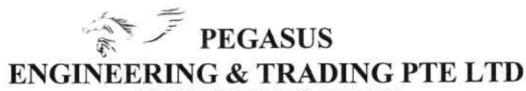
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this \_\_\_\_\_\_ (day) of \_\_\_\_\_\_ (month) 2018 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

"The contents of this occurrent apply to vehicle damages only. All personal injuries and damages among therefore are excluded from the ambit and apparation of this document."



GST / ROC COMPANY NO: 201101753C

## Tax Invoice

From	
1 10111	

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

Tel: Fax:

Inv No: IV18/03-1017

Inv Date: 02/03/2018

Term: 30 DAYS

Vehicle No: SLT5956L

Chassis No: RU31225936

Model: VEZEL

Remarks: TP INSURER: AIG, INSURED'S VEHICLE NO:SGT210Y, DATE OF ACCIDENT: 11.01.2018

ITEM 1

DESCRIPTION

QTY

1

UNIT PRICE

1,800,0000

AMOUNT (SGD)

TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR

1,800.00

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

Sub Total GST(7.00%) 1,800.00 126.00

Total (SGD)

1,926.00

**PEGASUS ENGINEERING & TRADING PTE LTD** 

**Authorised Signature** 

Vahicle Hub 1/11/2018

## Enquire Vehicle & Owner Information (Vehicle No. SGT210Y As At 11 Jan 2018 / 07:25:00) Law Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

SLT5956L

**Current Owner Details** 

Owner ID Type:

Foreign Identification Number

Owner ID:

G5419997Q

Owner Name:

**EPSTEIN DAVID MICHAEL** 

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House

No.:

Registered Street Name: SHELFORD ROAD

Registered Unit No.:

Registered Building Name: -

Registered Postal Code: 288527

Current Vehicle Details

Vehicle No.:

Make Description/Model: HYUNDAI / NFSONATA 2.0

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



Our Ref: GR-ACC-2017-02

01 June 2017

Pagasus Engineering & Trading Pte Ltd No. 51 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	Dally 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

Page 1 of 1 Merimen e-Claims

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

AIM SUB	FOLDER TRA	CKING		- Violentino								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status				
Main	30 Jan 2018 Edit Reg		30 Jan 2018 00:00 Edit Adj Rpt	S\$1,800.00 Edit Estimate	100	,800.00 ew Rpt		Report Cancel Ca	or Survey			
j)	Main	R	eference	Claim	Details		Document	s	Show All			
CLAIM SU	BFOLDER DI	TAILS				[Created	by adjuster]					
Insured:	David Mid	hael Epstein, I	D: G5419997Q									
Main Claimant;	GDAR BENTALS DTE LTD Co. Reg. No. + 201617200G											
Vehicle Reg No.:	SLT595	6L		Dat	e of Loss:		8 00:00 - :59 and <b>10</b> Days Fro	m LTA Reg Date	(Man Yr)]			
Claim Type	TP / 305	3244157SG			cy/Cover e No.:	210035273	81					
Vehicle Reg No. (Insured):	SGT210Y	(			ry No. imant):	MTGRAB20173049						
				The second second second second	ess:							
lepairer:	The second second		rading Pte Ltd (HQ	Part of the Control o		AND RESIDENCE AND ADDRESS OF THE PARTY.	and the party of the last of t	NAME OF TAXABLE PARTY.				
tandling nsurer:	WZ.Tan@a		e Pte. Ltd. (Expre	ss) - Tel: 65-64	19-3000	[Handled b	y Tan, Bennie-\	<b>WZ</b> - 6419 1718	B) Bennie-			
Claimant's Insurer:	Great Am	erican Insuranc	e Company (HQ) -	Tel: 6804 6047								
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Ha	ndled by N	MARCUS CH	UA] [Final R	tpt due 08/0	2/2018]			
ASSOCIAT	ED MAIL RE	CEIVED					VI	ew All Com	ose Case Mail			
<ul> <li>AIG_SG</li> </ul>	(31/01/2018)	: No Policy Foun	d					- 10				
ALL ASSO	CIATED TAS	iks⊟			J.99	View All   5	Search Tasks	Create New Task	Complete			
Due Date		Type Task	Group Subjec	t Handler	Assign	ned By	Completed On	Created	On Done			

Merimen e-Claims Page 1 of 2

### Claim Documents

\*SLT5956L (3053244157SG)

[SGT210Y]

TP

GRAB RENTALS PTE LTD

Jan 11 2018 12:00AM

[David Michael Epstein]

Pegasus Engineering & Trading Pte Ltd

Let	ters/Corresponder	nces	1 per	page 🔻	V
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# **Documents Checklist**

DOCUMENTS CHECKLIST	Reset Save Pri
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

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# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vet	nicle No:	SGT210Y (Insd veh)					Model:			1	HONDA VEZEL 1.5 HYBRID X		
		SLT	595	66L (TP veh)						K	A)		
Dat	e of Accident:	11/0	1/2	018	_					_			
Glo	bal Sum Settlem	nent	. [	[X] Yes		1	1:	No	_				
-	pair Estimate	icin	-1	[v] ica	: \$	11	1		2.33				
_	al Repair Cost		_		: \$			2,470	_				
-	s of Use				: \$			5000			00 da	ys at \$110.00 per day	
_	ntal (if any)				: \$	_			_	-	da	4	
_	/ GIA Search F	ee			: \$				$\neg$		.000	<b>1</b> 75	
-11 a 115	ers:				: \$				$\neg$				
	en de l'es				: \$				$\neg$				
Fina	al Settlement Su	m (Gl	oba	I Sum)	: \$			2,470	0.00				
Is T	hird Party Worl	kshop	GI	A Registered	?	Į	1	YES	[X	]	NO	(Kindly indicate	
A)	For Non GIA R	egiste	erec	Workshop:			Agre	ed Liat	oility _		100_	(%)	
B)	For GIA Regist BOLA Liability:			(%)	ahai		Asse	ssed L	iability	(*):_		3OLA Scenario No:  (%)  OLA does not apply.	
Ren	narks	omiy to	0 00	mied only for	Urran.	7.00	nsion	s and i	UI CASE	33 W	nere Di	SEA does not appry.	
Pay	ment Instruction	n: Pa	yee	's Breakdowi	1								
1)	Pegasus Engir	neerin	g &	Trading Pte Li	td			: \$				2,470.00	
2)								: \$					
227								: \$					
3)													
3) 4)								: \$					

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. Pava 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/AIG18001828/UHB3Q2

Date:

05/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Claimant Vehicle SLT5956L

Policy No: 2100352731

Insured Vehicle No: SGT210Y

No: Date of Loss:

11/01/2018

Nature of Claim:

TP

Claim No: 3053244157SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLT5956L

Make & Model:

HONDA VEZEL, 1.5 HYBRID X (A) 01/11/2017 (Man. Year: 2016)

Engine No:

LEB5925948

Reg. Date: Colour:

Blue

Chassis No: Odometer:

RU31225936 24252 km

Engine Capacity: Sum Insured (S\$): 1496 cc

Market Value/New Car Price: N/A

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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side:

Dunlop 6 mm

Rear Left Side:

Dunlop 6 mm

Front Right Side:

Dunlop 6 mm

Rear Right Side:

Dunlop 6 mm

The above values represent the remaining tyre treads depth

Repairer's	Adjuster's	Difference	Diff %
4,330.96	1,546.00	2,784.96	64.30
0.00	0.00	0.00	
1,260.00	720.00	540.00	42.86
0.00	0.00	0.00	
0.00	0.00	0.00	
5,590.96	2,266.00	3,324.96	59.47
	1,800.00		
5,590.96	1,800.00	3,790.96	67.81
391.37	126.00	265.37	67.81
5,982.33	1,926.00	4,056.33	67.81
10.00/day) (S\$)	550.00		
+ Doc/Search Fee (S\$)			
Nett Liability (S\$)			
Settlement (S\$)	2,470.00		
	4,330.96 0.00 1,260.00 0.00 0.00 5,590.96 391.37 5,982.33 10.00/day) (\$\$) earch Fee (\$\$)	4,330.96 1,546.00 0.00 0.00 1,260.00 720.00 0.00 0.00 0.00 0.00 5,590.96 2,266.00 1,800.00 5,590.96 1,800.00 391.37 126.00 5,982.33 1,926.00 10.00/day) (S\$) 550.00 earch Fee (S\$) 7.49 tt Liability (S\$) 2,483.49	4,330.96 1,546.00 2,784.96 0.00 0.00 0.00 1,260.00 720.00 540.00 0.00 0.00 0.00 0.00 0.00 0.0

INSPECTION

Date of Assignment: 30/01/2018

Date Inspected: 30/01/2018 Inspected At: Adjuster Report Page 2 of 4

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

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA Manager: THIN THIN HLAING

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		*FRONT BUMPER	Dented / Deformed	927.50 FL	*927.50 FL
2	1		*FRONT BUMPER LOWER	Dented / Deformed	381.00 FL	*381.00 FL
3	1		*FRONT BUMPER REINFORCEMENT	Dented	321.00 FL	*321.00 FL
4	1		*FRONT BUMPER CENTRE AIR GRILLE	Twisted	180.00 FL	*180.00 FL
5	10		*FRONT BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
6	1		*FRONT BUMPER SIDE RETAINER	O/S Bent	46.00 FL	*23.00 FL
7	1		*RADIATOR GRILLE	Not Necessary	285.00 FL	*-FL
8	1		*RADIATOR GRILLE CHROME MOULDING	Not Necessary	75.00 FL	*-FL
9	1		*RADIATOR GRILLE OUTER GARNISH	Not Necessary	385.00 FL	*-FL
10	1		*RADIATOR GRILLE EMBLEM BADGE	Not Necessary	23.40 FL	*-FL
11	2		*FRONT BUMPER SPOT LAMP	Not Necessary	655.40 FL	*-FL
12	2		*FRONT BUMPER SPOT LAMP GARNISH	Not Necessary	90.00 FL	*-FL
13	1		*O/S HEADLAMP	Not Necessary	1,859.40 FL	*-FL
14	1		*O/S HEADLAMP LOWER BRACKET	Not Necessary	35.00 FL	*- FL
15	1		*FRONT LICENSE PLATE	Scratched	80.00 FS	*40.00 FS
F≃Fn	nchise	part S=Spcf	Nett. L=ListItemDisc.	O RESPONDENCE.	53033003	148 3100000113
				Sub Total (S\$)	5,393.70	1,922.50
			- List Item Discount on L	1,062.74	376.50	
				Total Parts (S\$)	4,330.96	1,546.00

Adjuster Report Page 4 of 4

# 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	550.00	300.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	650.00	400.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	20.00
	Gross Labour Cost (S\$)		1,260.00	720.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >