

INS. CASE OWNER:

Phenix: CC 4 / III 1800 1882, Uea3

LKK:  
IDAC:

Surveyor

MARCUS

DOI:

ASSIGNMENT

2/2/18

Date / Time:

30/01/18

Registered in Merimen:

28/01/18

Pre-assign / CCU / FTE

SHA 7902 B



Insured Vehicle No.:

CTPL

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

28/01/18

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

GMAIL BIN ABDEL RAHIM

Driver Tel No.:

(V/L: YES/ NO)

Claim No.:

MCT18010871

Policy No.:

MOMOD

Make / Model:

H. 140

Place of Accident:

BOKIT BATAK WEST AVE 8

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No

SLN 79934



INSRS:

WSP:

Tel:

Liability:

RMKS:

Pegasus



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

9/2/18

ALW

12/2/18

19/2/18

19/2/18

23.5.18

SLN 79934 - X; SHA 7902 B - X

SEEK MANDATE FOR LIABILITY.

MANDATE APPROVE LIABILITY.

EMAIL WSP LIABILITY CLAME.

FILE PASS TO TYPIST TO PREPARE REPORT.

RECEIVED 25 MAY 2018

RECEIVED 21 JUN 2018

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: RSTE

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time: 6-5-18

Confirm with: GPM

Confirm by: Cks

Repair Cost:

2/2 SS 814.05

( 2 days)

Reduction:

72 %

Email

Call

FINAL SETTLEMENT

Date/Time: 21-6-18

Confirm with: PI

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

Nil

If NO or B 28, Ass. Lia:

Repair Cost:

20/6/18 SS 870.98

O/D REVERSED IN P.

Loss of Rental (LOR):

SS 133.90

( 3 days)

x = 66.90

Loss of Use (LOU):

SS -

(\$ x

days)

Loss of Income (LOI):

SS 100.00

(\$50 x

3 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS -

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 1,104.88

Global Sum SS:

FINAL PAYMENT

Date/Time: 21-6-18

Confirm with: PI

Email

Call

Payee 1:

SS 1,104.88

Name 1:

PEGASUS ENGINEERING &amp; TRADING PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT  
21/6/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+350

ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To inspect Vehicle No: SLN 79934  
 at Workshop m/s 150505 10.30  
 of \_\_\_\_\_  
 Insured: SLIA 79025  
 Policy No. \_\_\_\_\_  
 Claims No. \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

(Policy Condition)

Remark: The veh had commenced its  
 repair at the time of inspection.

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Report Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: \_\_\_\_\_ days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

77006

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Date / Time Action / Instruction

Veh No: SLN 79934 Yr Regn: 5-117Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAIMake: Mercedes 3 C.C. 1496Colour: Black A/C: Insured / Std / NI / NASp. Reading: 60731 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: JM6BN22A8H0152964Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/60218

R: \_\_\_\_\_

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal. 6 mmL/Bal. 6 mmD.O.A. 28/1/18

Survey held at \_\_\_\_\_

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

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

Date/Time File Pass to? =

☐

Preli. Report

1)

☐

Final Report

Date/Time File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

) \$ + RS \$

) Photos

) Others

Report Format :

Lump Sum / I.B.I. (\$) )

TOTAL

P/P: 814 / C/B: 72081-38 72%

# 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: ALVIN LOW WAI LUN  
Tel :  
Email :

**Customer :**

**GRAB RENTALS PTE LTD**  
18 SIN MING LANE  
#01-08 MIDVIEW CITY  
SINGAPORE 573960

Attn :  
Tel :  
Fax :

*Not Approved*  
*2/2/18*  
*7/2/18*  
*Confirmed*  
*ON 06/03/18 7/2 & 814.00*

Quotation No : QO18/01-1276	Quotation Date : 30/01/2018	Terms : 30 DAYS
Vehicle No : SLN7993Y	Chassis No : JM6BN22A8H0152964	Third Party Insurer :
Model : MAZDA 3		Date of Accident :
Remarks : TP INSURER: III ; TP VEHICLE NUMBER: SHA7902B , DATE OF ACCIDENT: 28.01 2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	RADIATOR GRILLE	1	129.0000	129.00
2	RADIATOR GRILLE CHROME GARNISH	2	183.0000	366.00
3	RADIATOR GRILLE CHROME GARNISH INNER BASE	2	38.0000	76.00
4	RADIATOR GRILLE CLIPS	8	8.2000	65.60
5	RADIATOR GRILLE OUTER GARNISH RIVETS	4	9.0000	36.00
6	RADIATOR GRILLE OUTER GARNISH CLIPS	4	4.3000	17.20
7	RADIATOR GRILLE INNER SIDE BRACKET	2	13.0000	26.00
8	RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIP	2	5.0000	10.00
9	RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIP HOLDER	2	5.0000	10.00
10	RADIATOR GRILLE EMBLEM BADGE	1	59.0000	59.00
11	RADIATOR GRILLE SIDE COVER	2	13.0000	26.00
12	FRONT BUMPER	1	825.5000	825.50
13	FRONT BUMPER REINFORCEMENT	1	478.8000	478.80
14	FRONT BUMPER REINFORCEMENT COVER	1	67.0000	67.00
15	FRONT BUMPER REINFORCEMENT COVER CLIPS	4	5.0000	20.00
16	FRONT BUMPER AIR GUIDE	2	56.0000	112.00
17	FRONT BUMPER AIR GUIDE CLIPS	4	5.0000	20.00
18	LESS 20% (ITEMS 1-17)	1	468.8200	468.82
19	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	40.0000	40.00
20	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1	500.0000	500.00
21	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	1	480.0000	480.00

C/F 0.00

Page 1 of 2

255  
204



# 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				
INDIA INTERNATIONAL INSURANCE PL		Ref : CC4/III18001882/Uea3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 31-01-2018		
		Code : III2		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SHA 7902B	Veh. Inspected	SLN 7993Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	31/01/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	28/01/2018	Inspection Date	07/02/2018	
Survey held at	PEGASUS ENGINEERING & TRADING PTE LTD 51 DEFU LANE 10 SINGAPORE 539216			
<b>5a. Remarks</b>				
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

email sent on 30/01/2018  
@ 1235 hours

**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 :

*Not Adept*  
*2/2/18*  
*7/2/18*

Quotation No : QO18/01-1276	Quotation Date : 30/01/2018	Terms : 30 DAYS
Vehicle No : SLN7993Y	Chassis No : JM6BN22A8H0152964	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: III ; TP VEHICLE NUMBER: SHA7902B ; DATE OF ACCIDENT: 28.01.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	RADIATOR GRILLE	1	129.0000	129.00
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8	RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIP	2	5.0000	10.00
9	RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIP HOLDER	2	5.0000	10.00
10	RADIATOR GRILLE EMBLEM BADGE	1	59.0000	59.00
11	RADIATOR GRILLE SIDE COVER	2	13.0000	26.00
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21	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	1	480.0000	480.00

C/F 0.00

# PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

## Quotation

<b>From :</b> <b>PEGASUS ENGINEERING &amp; TRADING PTE LTD</b> C/O 51 DEFU LANE 10 539216  Officer in Charge : ALVIN LOW WAI LUN Tel : Email :	<b>Customer :</b> <b>GRAB RENTALS PTE LTD</b> 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960  Attn : Tel : Fax :
---	---

<b>Quotation No :</b> QO18/01-1276	<b>Quotation Date :</b> 30/01/2018	<b>Terms :</b> 30 DAYS
<b>Vehicle No :</b> SLN7993Y	<b>Chassis No :</b> JM6BN22A8H0152964	<b>Third Party Insurer :</b>
<b>Model :</b> MAZDA 3		<b>Date of Accident :</b>
<b>Remarks :</b> TP INSURER: III ; TP VEHICLE NUMBER: SHA7902B ; DATE OF ACCIDENT: 28.01.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00

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

Acknowledged by Repairer  
 Signature:  
 Date:

<b>Sub Total</b>	2,895.28
<b>GST(7.00%)</b>	202.67
<b>Total (SGD)</b>	3,097.95

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

## Asher Sng (LKKAuto)

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Monday, 19 February 2018 2:52 PM  
**To:** 'Pegasus Engineering'  
**Cc:** Vic (LKKAuto)  
**Subject:** Accident Involving SLN 7993Y & SHA 7902B on 28/01/2018

WITHOUT PREJUDICE

Your Ref: SLN 7993Y  
Our Ref: CC4/III18001882/Uea3

Dear Sir/Madam,

### Accident Involving SLN 7993Y & SHA 7902B on 28/01/2018

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.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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



## Claim Audit

AUDIT TRAIL					By
No.	On	Audit	Remarks		
1	31 Jan 2018 14:21	Clim Veh Model Changed	(205465) MAZDA 3 1,5 SEDAN EU6 (A).		[A] HOW MEI KWAN
2	31 Jan 2018 14:21	Clim Created	Reg No: SLN7993Y, Acct Date: 2018/01/28. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: Great American Insurance Company (HQ). Workshop: Pegasus Engineering & Trading Pte Ltd (HQ)		[A] HOW MEI KWAN
3	31 Jan 2018 14:21	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):		[A] HOW MEI KWAN
4	31 Jan 2018 14:21	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/02/09		[A] HOW MEI KWAN
5	31 Jan 2018 14:21	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.		[A] HOW MEI KWAN
6	31 Jan 2018 14:21	Label Added	(30651):Vehicle Not In,(30653):Direct Settlement.		[A] HOW MEI KWAN
7	31 Jan 2018 14:21	Adj Adjuster Assigned	[None] -> MARCUS CHUA		[A] HOW MEI KWAN
8	08 Feb 2018 13:51	Label Removed	(30651):Vehicle Not In.		[A] HOW MEI KWAN
9	08 Feb 2018 13:51	Clim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: -> 199303821R.		[A] HOW MEI KWAN
10	08 Feb 2018 13:56	Adj Rpt Initiated			[A] HOW MEI KWAN
11	08 Feb 2018 13:56	Clim Details Notified			[A] HOW MEI KWAN
12	12 Feb 2018 11:14	Adj Mandate Request	Cur.Req:0.00:PODS; LIABILITY: 100% REMARK: B:NIL OID REVERSED HIT TP.		[A] Asher Sng Rong Yi
13	12 Feb 2018 11:39	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/02/09		[I] Sherini Pillai
14	12 Feb 2018 11:39	Adj Mandate Set	Approved:0.00.		[I] Sherini Pillai
15	01 Jun 2018 17:43	Adj Mandate Request	Cur.Req:1104.88:PODS; LIABILITY: 100% QUANTUM: (a) COR w/GST : \$1,104.88 + (b) LOR : \$133.90 (2days x \$66.95) + LOI : \$100 (2days x \$50)(GRAB DRIVER) Total: a+b+c = \$1,104.88 VEH MODEL: MAZDA 3 1496cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE /		[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

### ACTIVITY

[12/04/2018 12:13] HOW MEI KWAN:  
PENDING TP LOD

### Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Chk Point (Receipt)	Acc ID	Acc ID	Amount
1719218	08/02/2018 13:56	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLN7993Y		10.70



## Print Received Message

This mail is associated with :

**\*SLN7993Y (MCT18010875)**  
**[SHA7902B]**

TP

GRAB RENTALS PTE LTD

Jan 28 2018 12:00PM

[COMFORT TRANSPORTATION PTE LTD]

Pegasus Engineering & Trading Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 04/06/2018 11:26 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$1104.88) - SLN7993Y - Claim Handler: Sherini Pillai

Approved:1104.88.

Grab Rentals Pte Ltd  
c/o 51 Defu Lane 10  
Singapore 539216

Your Ref: MCT18010875  
Our Ref: SM395012018

12/06/2018

WITHOUT PREJUDICE

Motor Claims Department

TH  
c/o LKK

Dear Sir/Madam

ACCIDENT INVOLVING SLN7993Y/SHA 7902B ON 28.01.2018

We refer to the above-mentioned accident.

We confirmed acceptance on your offer of S\$ 1,104.88 in full and final settlement of our property damaged claim.

We hereby authorize that the said payment is to be issued in favour of Messrs PEGASUS ENGINEERING & TRADING PTE LTD within fourteen (14) days.

Your attention and prompt action in this matter is greatly appreciated.

Yours sincerely,



**GREAT AMERICAN INSURANCE COMPANY**

UEN: T15FC00298 GST REG. NO.: M90370081T  
3 TEMASEK AVENUE, #16-01 CENTENNIAL TOWER  
SINGAPORE 039190  
TEL: +65 6804 6000  
FAX: +65 6235 2616

**MOTOR COVER NOTE: MTGRAB20171571**

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	: MAZDA3 1.5L SDN FLEET (U) EURO6
Vehicle Registration No.	
Year Of Manufacture	: 2017
Engine No.	: P520444630
Chassis No.	: JM6BN22A8H0152964
Engine Capacity/ Tonnage/ Seater	: 1496 cc
Hire Purchase	: HL Bank
Value (\$\$)	: Market Value of Insured Vehicle at Time of Loss
Period Of Insurance	: From 17/05/2017 to 16/05/2018
Excess (\$\$)	: All Claims Excess - S\$2,000.00 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 : 17/05/2017  
Intermediary : Citrine Systems (S) Pte Ltd (Grab Leasing)

MTR/COVERNOTE/V02/16



Name: Chin Swee Ming  
Vehicle: SLN7993Y  
NRIC: S1752253A  
Bank: SG | POSB BANK \*\*\*\*\*3365

## Earnings

Fares	1,420.50
Incentives	641.00
Miscellaneous Payments	6.00

SGD **2,067.50**

## Deductions

Commissions	-284.10
Rental Fees	-468.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-752.75****Weekly Total**SGD **1,314.75**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

248.00

Fares Earned from GrabPay Rides

1,172.50

SGD **1,420.50**



Name: Chin Swee Ming  
Vehicle: SLN7993Y  
NRIC: S1752253A  
Bank: SG | POSB BANK \*\*\*\*\*3365

## Earnings

Fares	1,138.50
Incentives	580.00
Miscellaneous Payments	0.00

SGD **1,718.50**

## Deductions

Commissions	-227.70
Rental Fees	-468.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-696.35****Weekly Total**SGD **1,022.15**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

273.50

Fares Earned from GrabPay Rides

865.00

SGD **1,138.50**



Name: Chin Swee Ming  
Vehicle: SLN7993Y  
NRIC: S1752253A  
Bank: SG | POSB BANK \*\*\*\*\*3365

## Earnings

Fares	1,638.00
Incentives	755.00
Miscellaneous Payments	12.00

SGD **2,405.00**

## Deductions

Commissions	-327.60
Rental Fees	-468.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-796.25**

**Weekly Total**

SGD **1,608.75**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

244.50

Fares Earned from GrabPay Rides

1,393.50

SGD **1,638.00**



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

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

Our Ref SM3950/2018  
Your Ref MCT18010875

Date 21-05-2018

Claims Department -Executive In Charge (Sherini Pillai)  
India International Insurance Pte Ltd

**WITHOUT PREJUDICE**

Dear Sir/Madam,

**ACCIDENT INVOLVING** SLN79937 / SHA7902B ON 28.01.2018

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: -

- ☒ Original Tax-invoice number IV18/04-1189      ☐ police report / police result  
☒ Certificate Of Insurance \_\_\_\_\_      ☐ Vehicle search result  
☐ Letter from Grab      ☒ Authorisation To Act - Hirer Owner  
☐ \_\_\_\_\_

\*Survey under insurance instruction

a)	Cost of repair (inclusive GST)	\$ <u>870.98</u>
b)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>-</u>
c)	Loss of rental <u>2</u> days @ \$ <u>66.95</u>	\$ <u>133.90</u>
d)	Loss of earnings /rental fees <u>2</u> days @ \$ <u>187.88</u>	\$ <u>375.77</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>-</u>
	Total	\$ <u>1,380.65</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](mailto:claims@pegasusengrg.com.sg)



## AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: OWNER OF VEHICLE NUMBER SLN79934

ACCIDENT INVOLVING SHA7902B

ALONG/AT Block 440B Bukit Batok West Avenue 8 ON 28.01.2018

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 : 2016172006

Address : 18 Sin Ming Lane #01-08 Midview City Singapore 573960

Contact : 6655 0005

Date : 28.01.2018.

Signature



Owner

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER

#### III-Direct Settlement (PODS)

India Ref: MCT18010875

Claimant Ref: SM3950/2018

We/I, PEGASUS ENGINEERING & TRADING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 870.98 (repair cost), S\$ 233.90 (loss of use/rental), S\$        (search fee), vehicle no. SLN 7993Y that was damaged pursuant to the accident which occurred on 28/01/2018 (date) at BLOCK 440B BUKIT BATOK WEST AVENUE 8 (location) involving vehicle no. SHA 7902B (insured vehicle). This is pursuant to the inspection conducted on 07/02/2018 (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. SLN 7993Y to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SLN 7993Y (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 1,104.88 to PEGASUS ENGINEERING & TRADING PTE LTD.

Dated this 70 day of June 20 18

#### CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Shawn BW

NRIC:

S776754714

Address:

40 S1 Defu Lane 10

SL5397167

Nationality:

Singaporean

Occupation:

Owner

#### WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199807198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality:

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





Grab Rentals Pte Ltd  
18 Sin Ming Lane  
#01-08 Midview City  
Singapore 573960

Vehicle Model : MAZDA3 SEDAN 1.5 AT EU6  
Vehicle No : SLN7993Y  
Chassis No : JM6BN22A8H0152964

GST / ROC Company No : 201101753C

Third Party Insurer : III

Insured's Veh No : SHA7902B

Date of accident : 28.01.2018

Tax Invoice No : IV18/04-1189

Invoice Date : 23.04.2018

Pages : 1 of 1

DESCRIPTION	AMOUNT
TO PART BY PART REPAIR AS RECOMMENDED BY SURVEYOR.	\$ 814.00
Sub Total	\$ 814.00
GST (7.00%)	\$ 56.98
Total	\$ 870.98

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

**PEGASUS ENGINEERING & TRADING PTE LTD**

  
  
**Authorised Signature (Company Stamp)**

If you have enquiries concerning this invoice, please contact Mr. Alvin or Mr. Wee at Tel: (65) 6858 1846  
Mailing Address : Pegasus Engineering@Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539216  
E-mail : claims@pegasusengrg.com.sg



Our Ref: GR-ACC-2017-02

01 June 2017

Pegasus Engineering & Trading Pte Ltd  
No. 51 Defu Lane 10  
Singapore 529216

Mailing Address  
18 Sin Ming Lane,  
#01-03 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	\$77.85
05	Honda Vezel 1.5L Hybrid	\$84.95
06	Toyota Vios 1.5L	\$66.95

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

Yours faithfully,

Tay Chee Wee  
Grab Rental Pte Ltd

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

Direct Settlement

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	01 Feb 2018 <a href="#">Edit Reg</a>		30 Jan 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$814.00</b> <a href="#">Edit Estimates</a>	<b>\$814.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main

Reference

Claim Details

Documents

[Show All](#)

## CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Main Claimant:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G		
Vehicle Reg. No.:	SLN7993Y	Date of Loss:	28/01/2018 12:00 - :59 [8 Months and 10 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18010875	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHA79028	Policy No. (Claimant):	MTGRAB20171571
		Excess:	
Repairer:	Pegasus Engineering & Trading Pte Ltd (HQ) S1 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]		
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 09/02/2018]		

## ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- III\_SG (04/06/2018): Alert - Adj Mandate Approved (\$1104.88) - SLN7993Y - Claim Handler: Sherini Pillai
- III\_SG (12/02/2018): Alert - Adj Mandate Approved (\$0.00) - SLN7993Y - Claim Handler: Sherini Pillai

## 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

\*SLN7993Y (MCT18010875)  
[SHA7902B]  
TP  
GRAB RENTALS PTE LTD  
Jan 28 2018 12:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
Pegasus Engineering & Trading Pte Ltd

Upload Documents   Upload Photos   Compose New Letter			View <span>View in Browser</span>	
<b>Photos/Images</b>			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/02/18 17:10	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
2	07/02/18 17:10	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
3	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
4	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
5	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
6	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
7	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
8	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
9	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
10	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
11	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
12	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
13	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
14	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
15	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
16	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
17	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
18	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
19	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
20	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
21	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
22	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
23	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
24	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
25	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
26	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
27	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
28	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
29	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
30	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
31	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
32	07/02/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
33	05/03/18 07:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	05/03/18 07:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	05/03/18 07:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	07/03/18 14:49	General View	 Load JPG	<input checked="" type="checkbox"/>
37	07/03/18 14:49	General View	 Load JPG	<input checked="" type="checkbox"/>
38	07/03/18 14:49	General View	 Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/01/18 14:21	TP ESTIMATE	 Load PDF	
2	31/01/18 14:21	TP GIA REPORT	 Load PDF	
3	31/01/18 14:21	ACKNOWLEDGEMENT EMAIL TO III DD 31.01.2018	 Load PDF	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
4	09/02/18 11:02	TP ESTIMATE - MARKED		Load PDF	
5	28/05/18 15:13	WORKSHOP INVOICE		Load PDF	
6	28/05/18 15:13	RENTAL RATES		Load PDF	
7	22/06/18 11:37	AUTHORISATION TO ACT FORM		Load PDF	
8	22/06/18 11:37	DISCHARGE VOUCHER		Load PDF	
9	22/06/18 11:37	LOD		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	01/02/18 08:59	Singapore Accident Statement		Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			



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

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

Singapore 408933

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18001882/UEA3Q2

Date: 22/06/2018

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SLN7993Y

Insured Vehicle No : SHA7902B

Date of Loss: 28/01/2018

Nature of Claim:

TP

Claim No: MCT18010875

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLN7993Y

Make &amp; Model: MAZDA 3, 1.5 SEDAN EU6 (A)

Engine No: P520444630

Reg. Date: 18/05/2017 (Man. Year: 2017)

Chassis No: JM6BN22A8H0152964

Colour: Black

Odometer: 60731 km

Engine Capacity: 1496 cc

Market Value/New Car Price: N/A

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

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size: 205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side: Triangle 6 mm

Rear Left Side:

Triangle 6 mm

Front Right Side: Triangle 6 mm

Rear Right Side:

Triangle 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,875.28	204.00	1,671.28	89.12
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,020.00	610.00	410.00	40.20
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>2,895.28</b>	<b>814.00</b>	<b>2,081.28</b>	<b>71.89</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>202.67</b>	<b>56.98</b>	<b>145.69</b>	<b>71.89</b>
<b>Nett Amount (S\$)</b>	<b>3,097.95</b>	<b>870.98</b>	<b>2,226.97</b>	<b>71.89</b>
<b>+ Loss of Use (2.0 x S\$50.00/day) (S\$)</b>		<b>100.00</b>		
<b>+ Car Rental (2.0 x S\$66.95/day) (S\$)</b>		<b>133.90</b>		
<b>Nett Liability (S\$)</b>		<b>1,104.88</b>		

### INSPECTION

Date of Assignment: 30/01/2018

Date Inspected: 07/02/2018 Inspected At:

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

Estimated Period of Repair: 2.0 days

---

**Adjuster:** MARCUS CHUA**Manager:** Asher Sng Rong Yi

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

## REPAIR DETAILS

<b>Reference</b>		
<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 28 May 2018)	
<b>Parts:</b> 143	MAZDA 3 1.5 SEDAN EU6 (A) (Catalogue:Merimen Singapore 1.0)	
<b>Labour:</b> Repairer's	(Price-denominated Standard List)	
<b>Print Code:</b>	(Unsubmitted, no print-code for SLN7993Y)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*RADIATOR GRILLE	Cracked	129.00 FL	*129.00 FL
2	2		*RADIATOR GRILLE CHROME GARNISH	Not Necessary	366.00 FL	*- FL
3	2		*RADIATOR GRILLE CHROME GARNISH INNER BASE	Not Necessary	76.00 FL	*- FL
4	8		*RADIATOR GRILLE CLIPS	Not Necessary	65.60 FL	*- FL
5	4		*RADIATOR GRILLE OUTER GARNISH RIVETS	Not Necessary	36.00 FL	*- FL
6	4		*RADIATOR GRILLE OUTER GARNISH CLIPS	Not Necessary	17.20 FL	*- FL
7	2		*RADIATOR GRILLE INNER SIDE BRACKET	Not Necessary	26.00 FL	*- FL
8	2		*RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIP	Not Necessary	10.00 FL	*- FL
9	2		*RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIP HOLDER	Not Necessary	10.00 FL	*- FL
10	1		*RADIATOR GRILLE EMBLEM BADGE	Necessary	59.00 FL	*59.00 FL
11	2		*RADIATOR GRILLE SIDE COVER	Not Necessary	26.00 FL	*- FL
12	1		*FRONT BUMPER	Repair	825.50 FL	*- FL
13	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	478.80 FL	*- FL
14	1		*FRONT BUMPER REINFORCEMENT COVER	Tom	67.00 FL	*67.00 FL
15	4		*FRONT BUMPER REINFORCEMENT COVER CLIPS	Not Necessary	20.00 FL	*- FL
16	2		*FRONT BUMPER AIR GUIDE	Not Necessary	112.00 FL	*- FL
17	4		*FRONT BUMPER AIR GUIDE CLIPS	Not Necessary	20.00 FL	*- FL

F=Franchise part. L=ListItemDisc.

<b>Sub Total (S\$)</b>	<b>2,344.10</b>	<b>255.00</b>
<b>- List Item Discount on L Items 20.00/20.00% (S\$)</b>	<b>468.82</b>	<b>51.00</b>
<b>Total Parts (S\$)</b>	<b>1,875.28</b>	<b>204.00</b>

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	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	40.00	20.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	500.00	250.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	480.00	340.00
Gross Labour Cost (\$\$)			1,020.00	610.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >