150000	1 7	04	LLAN ALLEK		
INS. CASE OWNE	R. SHAWN CC 6/AIG1800 2	199,	MMM NO IDAC:	6	
* Surveyor.	WAYUUS DOI: ASSIGNMENT		Date / Time	1/1/18	
92 N 079354	· · · · · · · · · · · · · · · · · · ·		Registered in Merimen:	2/1/18	
Pre-assign / CCU	SFE 1683A		166702100	1184	
Insured Vehicle N	ia.	Claim No.	84 <u></u>	<u> </u>	
Name of Insured	ALVIN SEE UTION YOU	Policy No.	10 14 880	192-01	
Insured Tel No.	HP. 9650 (13	Make / Model	MATON		
Excess Sec II :SS	21 11/12	Place of Accide	ent: GUID RO # E	SPOEL F	0 TN
Is driver the owne			UmTown	ENT UN	K
If NO. Driver Na		OLCIA REPO	RT: VES NO : TP GIA REPO		
Driver Tel		Insured Liabilit	\sim		
SIE 7116					
I INSRS:	INSRS:	INSRS:	INSI	98	=8
WSP: Tel: Liability: PUN	NSMS INSKS: WSP: Tel: Liability: RMKS:	WSP: Tel: Liability: RMKS:	WSF Tel:	ility:	
Date/Time			9		
2/2/10	504 HIMS -4 SPE 1687A-	P	STAGE	DATE / P	IC
7 (1(8	TO TOO IN BY AMPLY - IN MARKET	THANKS OF THE	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):		
127	IN,		Non-Reporting ltr (Final):		
7 L 10 T-10	CONTRACTOR OF CASE AND ASSESSMENT OF CASE AND	T. L. SHIPP STATE	Notification ltr (if non-pickup): Call OE	Just our	
24/4 m/3 (bk		Just Statement 02 about the	After call fir to Ot	AND-NC	
	TP claim, and MCD will be affected. Of Sight		Documentation Check List: H	andler Typi	st
		Mzed for this	Notification ltr (if non-pickup)		
	Claim and his HOO will be prototed, will said to	the to 02	After call fir to OI:		
Z4 104 118	SHALD LOT OPPORT TO TP.		Authorisation To Act:		H
-T4104110	TP RESECTED OFFERT, PROPOSED &	2.980.00	Release Voucher: Final Repair Bill:		\vdash
	CHU IN).	1.00	Car Rental Invoice:		H
			Towing Invoice		
16/05/18	- DOWN HOUSE GAMEN TO IT.		LTA/GIA:		
		. 27BC	Medical Bill:		
PLUE ME	10 CLOSE.	040	PIR:		
	RECEIVED 1 6 MAY 2	018	Mandate/Reject Instruction:		H
			LOD Payment Breakdown Form:		\vdash
RELIMINARY ADVICE	Date/Time Sent By:		Post-Repair Photos:		
THE CONTROL	LAND OF THE PARTY		Others:		
INALIZATION	Date/Time: Confirm with:		Confirm by:		
epair Cost: U5	SS 2,500.00 (3 days) Reduction: 55	%	Email	Call	
INAL SETTLEMENT	Date/Time: 16 05 118 Confirm with	HAKON	Email Call		
nal Liability:	% (Agreed / Assessed) BOLA S/N No. :	24	If NO or B 28, Ass. Lia:		
epair Cost: (w/697)	55 2,491.00		CON EATHE-PRIPAR	(97	
oss of Rental (LOR):	SS (days)	ac : how	- CHECKERO 154: VI		
oss of Use (LOU):	SS 495-80 110 x 4.561ays) COPARD PLACE & 66	WA + WOR)	- CHECKED GY: VI	C	
oss of Income (LOI):	SS - (S x days) LOR + LOU LOR + LOI Tick only one		- 10/05/18		
OR only LOU only IAGLTA Search	SS 7-19		1190000		
ledical:	55 ~		1) Claim status: Normal/Rejec	t/Private Settle	
isbursement	SS — (e.g. Tow/ Independent	ì	2) Report Format: 1		
egal Cost	ss -		3) Survey fee: 43	00.05	
otal:	SS 2.463 . 49 Global Sum SS: 2,950 . (00			
INAL PAYMENT	Date/Time: Confirm with:		Email Call		
ayec 1:	SS 2,950.00 Name 1: PEGASUS	PHOINERR	ING W TRADING	BLA P	TD
syee 2: (Strike if N.A.)	SS — Name 2:	-			
ayee 3: (Strike if N.A.)	SS - Name 3:				

ASS. REC. BY: MC/145	A161	
	ASSIGNMENT	
) #		19× Yr Regn. 1 17
From: Date:	Veh No: SZK / / / Type/M.Car / M.Cycle / Bus / Va	
Estimated Cost:		in Long Fraxi / Frime mover /
OD TEP IN SITP RESIDENCE LEVALINVIMV	Truck/Trailer or A	11/01
To Inspect Vehicle No: SZK7/	1000	· 1496
at Workshop m/s Pepasus	Colour (me)	A/C: Insured / Std / NI / NA
of Insured: SFE-16f	Sp.Reading 3978/	7/Radio: Insured / Std / NI / NA
Insured: SPC 168		2 121 111 210
Policy No.		BN12A.8HO13608
Claims No.	Gen. Cond. Good / Fair / Poor / I	
Sum Insured: Excess:	Steering: Increar / Jammed / Lea	COLDES OUT TO STATE OF THE STAT
(Client's Record)	Brake: morder / Jammed / Lea	1.
Make of Veh:	Modi Nil) S/Rim / STD A/R	im or
	Tyre Size. F:	
(Policy Condition)		05/002/6
Remark: The veh had commenced its N	S O/S BS/DUN/EXNOVA/GY/FS/	LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO I YOKO or	
Bal. or Market Value:	Front	Rear
IDAÇ Accident Rport: Consistent? : Yes or No	R/Bal. mm	R/Bal / mm
GK PR Seen: 9 Consistent? : Yes or No	L/Bal. 7 mm	L/Bal. 7 mm
Est Repairs: 3 days Res.: Yes or No	D.O.A. 30/1/17	D.O.I 5/2/18
Lum Sum: 4 % 3 Val. Yes or No		_ 7-770
CA / REV / REP. / 24 HRS 7	LOO Ly Des. of Damages : Frt / Rear /	O/S / N/S / U/C / Rooftop or
Vehic	le: IN/OUT Rear	
Date: Person Contacted:	Contract the contract of the c	Body Structure affected due to collision.
Date / Ime Action / Igstruction	2300 will San.	
SIVILY CONT.INA W/S &	+ SOO WILL san.	
CEED: \$ 2,8	15.60 551.)	
0.000	A PARTICIPATION OF THE PARTICI	
roz: \$ 6:002.68	(B)	
Date/Time: File Pass to? : Prelli. Report	Days Of Repair:	
t) ; Final Report	Resurvey No. of Trip:	Survey Fee:
Date/Time, File Return to?		Transportation:
2)	Add Fee: Site Insp (\$)S +RS,SI
	Interview (\$) Photos
<u> </u>	Tech, Invs (\$) Others
Report Format :	. I con mys iv	T. 10-10-10-10
Report Format : Lump Sum / I.B.I: (\$	Weekend (\$)



LKK Auto Consultants Pte Ltd

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

TEL: 6258 3561 FAX: 6256 4315

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

			Ref : CC6/AIG18002	
AIG	ASIA PACIFIC INS	URANCE PTE LTD	Ref : CCG/AIG18002	139/01103
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date: 05-02-2018		
			Code: AIG	
1.		Policy Particu	lars :- THIRD PARTY CLAI	
	Insured Veh.	SFE 1683A	Veh. Inspected	SLK 7119X
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	05/02/2018
2.		Vehicle F	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	2	Steering	
	Brakes		Modification	
	General			
3.		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.		Desc	ription of Damages	
5.		Ge	neral Information	05/00/0040
	Accident Date	30/12/2017	Inspection Date	05/02/2018
	Survey held at	PEGASUS ENGINEERING	& TRADING PTE LTD	
		51 DEFU LANE 10 SINGAPORE 539216		
5a.			Remarks	



ealled Lkk in 31/01

ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO: 201101753C

Quotation

From:

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10 SINGAPORE 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: 05/UE/18 - CONFILMED

Fax: with Marries \$ 1300.00

To arrang 5 \$ 2300

Whyshe Mis

KL 3/18 @ 127U

Quotation No : QO18/01-1010	Quotation Date: 02/01/2018	Terms: 30 DAYS	
Vehicle No : SLK7119X	Chassis No : JM6BN22A8H0136092	Third Party Insurer :	
Model: MAZDA 3		Date of Accident :	

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD
1	REAR BUMPER DO OR	1	1,075.0000	1,075.0
2	REAR BUMPER REFLECTOR 4 7	2	51.0000	102.0
3	REAR BUMPER END SPLASHIELD COVER 1 7	2	80.0000	160.0
4	REAR BUMPER CLIPS	10	5.0000	50.0
5	REAR BUMPER REINFORCEMENT 29	1	538,0000	538.0
6	REAR BUMPER SIDE RETAINER L	2	37.0000	74.0
7	REAR BUMPER SIDE HOLDER // 7	2	46.0000	92.0
8	REAR BUMPER SIDE HOLDER RIVETS 11	4	5.0000	20.0
9	REAR BUMPER SCREW SPACER 17	2	8.0000	16.0
10	REAR END PANEL	1	506.0000	506.0
11	REAR END PANEL INNER TRIM 11	1	86.0000	86.0
12	REAR END PANEL INNER TRIM CLIPS 17	4	5.0000	20.0
13	BOOTLID MAZDA3 BADGE	1	54.0000	54.0
14	BOOTLID SKYACTIV BADGE LE	1	64,0000	64.0
15	BOOTLID CENTRE EMBLEM BADGE 1	1	75,0000	75.0
16	LESS 20% (ITEMS 1-15)	1	-586.4000	-586.4
17	REAR BUMPER PARKING SENSOR	1	sef 450.0000	200 450.0
18	TO REINSTALL OF REAR BUMPER PARKING SENSOR	1	120.0000	130 120.0
19	TO RUST-PROOFING OF THE AFFECTED AREAS.	1	17 150.0000	X 150.0
20	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR.	1	120.0000	60 120.0
21	TO CHECK ELECTRICAL LIGHTING CONCERNED.	1	60.0000	30 60.0
22	TO REPAIR AND REALIGN REAR EXHAUST BOX	1	17 120.0000	X 120.0

C/F



GST / ROC COMPANY NO: 201101753C

Quotation

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10 SINGAPORE 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:

rax :

Quotation No : QO18/01-1010	Quotation Date: 02/01/2018	Terms: 30 DAYS	
Vehicle No : SLK7119X	Chassis No : JM6BN22A8H0136092	Third Party Insurer :	
Model: MAZDA 3		Date of Accident :	

Remarks: TP INSURER: AIG; TP VEHICLE NUMBER: SFE1683A; DATE OF ACCIDENT: 30/12/2017

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	(SGD)
23	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1	850.0000	B/F 400	0.00 850.00
24	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	1	900.0000	600	900.00

2884

LKK Auto Consultants hence notify

the Repairer of the following:

- . To resurvey before other spray painting
- To display, duringer paints) during resurvey
- Taris prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis.
- No desail modification(s) is allowed.
- Supplementary dein(s) must be resurveyed and as subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Sub Total GST(7.00%) Total (SGD) 5,115.60 358.09 5,473.69

Vic (LKKAuto)

From:

Sent:	Wednesday, 16 May, 2018 1:27 PM
To:	Vic (LKKAuto)
Subject:	Re: LOD THIRD PARTY CLAIM - OUR REF SLK7119X YOU REF : SFE1683A DOA
Attachments:	30.12.2017 16052018132618.pdf
Without prejudice	
Dear Vic,	
Enclosed the signed	DV for your process of payment.
Thanks & Regards,	
Sharon Ow	
Pegasus Engineering &	Ł Trading Pte Ltd
51 Defu Lane 10	
Singapore 539216	
Tel : 6858 1846	
Fax : 6487 6070	
Email : claims@pe	egasusengrg.com.sg
On Wed, May 16, 2018	8 at 9:25 AM, Vic (LKKAuto) < vicalpeh@lkkauto.com > wrote:
Without Prejudice	
Dear Sharon,	
We refer to your below	w email.
Purely for an amicable	e settlement on a without prejudice basis and admission of any liability, we are
	r offer of global sum \$2,950.00 (all in).
Kindly chop and sign	the attached DV and forward to us for payment processing.
Thank you.	

Pegasus Engineering <claims@pegasusengrg.com.sg>

"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)

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

Sent: Tuesday, 15 May, 2018 9:18 AM

To: Vic (LKKAuto)

Subject: RE: LOD THIRD PARTY CLAIM - OUR REF SLK7119X YOU REF : SFE1683A DOA

30.12.2017

Final reminder – 3 days to settle

From: Pegasus Engineering <<u>claims@pegasusengrg.com.sg</u>>

Sent: Tuesday, 24 April 2018 4:53 PM

To: Vic (LKKAuto) < vicalpeh@lkkauto.com>

Subject: Re: LOD THIRD PARTY CLAIM - OUR REF SLK7119X YOU REF : SFE1683A DOA

30.12.2017

Dear Vic.

Your offer was rejected.

We are looking at GS\$2950.00.
Best regards,
Sharon Ow (p)
Thanks & Regards,
Alvin Low Pegasus Engineering & Trading Pte Ltd 51 Defu Lane 10 Singapore 539216
Tel : 6858 1846
Fax : 6487 6070 Email : claims@pegasusengrg.com.sg
On Tue, Apr 24, 2018 at 4:11 PM, Vic (LKKAuto) < vicalpeh@lkkauto.com wrote:
Without Prejudice
Dear Sharon,
We refer further to your below email.
Purely for an amicable settlement on a without prejudice basis and without admission of any liability to our Insured's part, we offer a global sum of \$2,900.00 (all in) to settle your client's claim.
If agreeable, kindly chop and sign the attached DV then forward back to us for payment processing.
The above amount is to be made 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

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)

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

Sent: Friday, 23 February, 2018 7:44 AM

To: Admin A; Asher Sng (LKKAuto); Vic (LKKAuto)

Subject: LOD THIRD PARTY CLAIM - OUR REF SLK7119X YOU REF : SFE1683A DOA

30.12.2017

Without Prejudice

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

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

MOTOR COVER NOTE: MTGRAB20170147

The insured mentioned in this Covernote, having proposed for insurance in respect of the Motor Vehicle described, is hereby HELD COVERED under the terms of the insurer's usual form of Motor Policy applicable thereto for the period mentioned unless the cover be terminated by the Insurer by notice in writing in which case the insurance will thereupon cease and a proportionate part of the annual premium payable for such insurance will be charged for the time the Company has been on risk .

The Insurer

: GREAT AMERICAN INSURANCE COMPANY

The Insured

: Grab Rentals Pte. Ltd.

Insured Nric/Passport No/ Roc

: 201617200G

Policy Coverage

: Comprehensive

Make And Description Of Vehicle

: Mazda 3 1.5 Sedan Standard

Vehicle Registration No.

:2016

Year Of Manufacture

Engine No.

: P520421568

Chassis No.

: JM6BN22A8H0136092

Engine Capacity/ Tonnage/ Seater

: 1498 cc

Hire Purchase

: Malayan Banking Berhad

Value (S\$)

: Market Value of Insured Vehicle at Time of Loss

Period Of Insurance

: From 23/01/2017 to 22/01/2018

: 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

: 19/01/2017

Intermediary

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

MTR/COVERNOTE/V02/16



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

Our F	Ref SFE 1683A. Date	23/02/2018
Claim	S Department - Executive In Chaps.	WITHOUT PREJUDICE
Dear	Sir/Madam,	
ACC	IDENT INVOLVING SLK 7/19 X SFE 1683 F	4 ON 30 (1/17
Refer	to the above accident and please acknowledge receipt of this letter within	14 days.
prope	pears that the accident was caused by your insured. Enclosed document crty damaged claim as our client had authorized us to quantify, to act and s on their behalf: -	
0 Or	iginal survey report/ copies of photographs	- Airli
00r	Iginal Tax-invoice numberO police report / police i	result
ocer	rtificate Of Insurance	
O Au	thorization To Act - Owner/Hirer ovall	ly parter Statemi
*Surv	vey under insurance instruction / Independent surveyor / No survey.	9
a)	Cost of repair (inclusive GST)	\$ 2,461.00
b)	Survey fees / Photographs as per request	\$
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ 8.20
d)	Loss of rental @ 3 days \$66 95	\$ 2000 85
e)	Loss of earnings @ 3 days \$ 90.00	\$ 270.00
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ 330.60
g)		\$
		5 1 10 01

* 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



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC6/AIG18002199/Uhb3

24 APRIL 2018

ALVIN SEE CHOR YAU 33 HINDHEDE WALK #06-13 SINGAPORE 587968

Dear Sir/Madam,

ACCIDENT INVOLVING SFE 1683A AND SLK 7119X ON 30.12.2017

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Chong Poh Kin Case Handler DID: 6841 2132 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD
FROM: OWNER OF VEHICLE NUMBERSLIC 7/19X
ACCIDENT INVOLVING
ALONG/AT Cantonmend Link Turning Into Condument Konal
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 : 02/01/2018.
Signature Signature Signature Signature Signature

Owner

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

Hirer

	9 (94) 500 P. C. (94) P. C.	RER OF VEHICLE NUMBER
	ACCIDENT	INVOLVING SPE 1683 A
	ALONG/AT	- Cantonmant Lonk into Contonment Road
C		uthorize you to act on my behalf in pursuance of my claim for loss of rental / ring the repair arising out of the above accident.
	This letter	serve as the 'AUTHORITY TO ACT'.
		ereby authorize all agreed settlement payment be made in favour to PEGASUS ING & TRADING PTE LTD.
	Name	K. Sabebshon
	NRIC	: 5 17 60020 F
)	Address	# 03-23 Sinsapore 678187
	Contact	: 8668 7249
	Date	· <u>07/02/18</u>
	Signature	
	9	

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 \$\frac{\strack{\strack{S\strack{2,950.00}}}{\strack{0}}\$ (Global Sum – all in) for vehicle no. \$\frac{\strack{SLK 7119X}}{\strack{119X}}\$ that was damaged pursuant to the accident which occurred on \$\frac{30/12/2017}{\strack{0}}\$ (date) along \$\frac{\strack{EPPEL ROAD TOWARDS}}{\strack{CANTONMENT LINK}}\$ (location) involving vehicle no/s \$\frac{\strack{SFE 1683A}}{\strack{0}}\$. This is pursuant to the inspection conducted on \$\frac{05/02/2018}{\strack{0}}\$ (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. **SLK 7119X** 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 SLK
7119X (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	May	(month) 2018 (year)		
(3	SAN CARD			4	CLAME COLORS
Signed by appointe	ed surveyor		Signed by	"the worksh	nop" (with chop)



ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO: 201101753C

Tax Invoice

From:

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10 SINGAPORE 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:

Inv No : IV18/02-1189	Inv Date : 22/02/2018	Term: 30 DAYS
Vehicle No : SLK7119X	Chassis No : JM6BN22A8H01360	092
Model: MAZDA 3		

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 GST(7.00%) Total (SGD)

2,300.00 161.00 2,461.00

PEGASUS ENGINEERING & TRADING PTE LTD

Authorised Signature

1/2/2018 Vehicle Hub

Enquire Vehicle & Owner Information (Vehicle No. SFE1683A As At 30 Dec 2017 / 13:30:00)

Law Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

SLK7119X

Current Owner Details

Owner ID Type:

Singapore NRIC

Owner ID:

S1711148E

Owner Name:

ALVIN SEE CHOR YAU

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes Registered Block/House 33

No.:

Registered Street Name: HINDHEDE WALK

Registered Unit No.:

#06-13

Registered Building Name: -

Registered Postal Code: 587968

Current Vehicle Details

Vehicle No.:

SFE1683A

Make Description/Model: MAZDA / MAZDA6 4-DOOR SEDAN 2.5L SP.6EAT SR LED

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





Lee Ming Hui Kelvin has successfully logged out. Your last login date and time was 02 Jan 2018, 15:50:14. To return to ONE.MOTORING, please click here For security reasons, please CLEAR YOUR CACHE after each session.

Session Transaction History

S/No	Asset Type	Asset ID	Asset Owner ID	<u>Transaction Type</u>	Transaction Amount(S\$)	Log Date/Time
1	Vehicle	SFE1683A	*	18.19 Enquire Veh Owner Info (Others) by Law Firm	7.49 ^{02 Jan 2018} / 15:50:49	



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	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

Page 1 of 1

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

	FOLDER TRA	g - contract - contrac	Two services	la di mila	14	an of the Unit Victor	NAME OF STREET	Team.	
Case Main	Notified 03 Jan 2018 Edit Reg	Est Submitted	Adj Assigned 05 Feb 2018 00:00 Edit Adj Rpt	S\$2,300.00 Edit Estima	0 , s	52,300.00 View Rpt	Ins Auth'ed	Pending for Survey Report Cancel Case	
	Main	R	eference	Clair	m Detail		Documents	5how All	
CLAIM SU	BFOLDER DI	TAILS				[Created	by adjuster]		
Insured:	Alvin See Chor Yau, ID: 51711148E								
Main Claimant:	GRAB RE	NTALS PTE LTD,	Co. Reg. No.; 201	617200G					
Vehicle Reg No.:	SLK711	9X		De	ate of Los	30/12/2017 00:00 - :59 [11 Months and 6 Days From LTA Reg Date (Ma		LTA Reg Date (Man Yr)]	
Claim Type	TP / 166	7021001SG			dicy/Cove	210048899	2100488992 (Comprehensive)		
Vehicle Reg. No. SFE1683A Policy No. (Claimant):									
				Ex	cess:				
Repairer:	Pegasus	Engineering & To	rading Pte Ltd (HQ) 51 DEFU LAN	¥E 10, 53	9216 Defu Lan	e - Tel: 68581846		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65-6	419-3000	[Handled b	y Wui, Shawn-Ki	I) Shawnkaijye.Wui@aig.con	
Claimant's Insurer:	Great Am	erican Insuranc	e Company (HQ) -	Tel: 6804 604	7				
Adjuster:	LKK Auto	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 [Handled by MARCUS CHUA] [Final Rpt due 14/02/2018]							
ASSOCIAT	ED MAIL RE	CEIVED					Vie	w All Compose Case Mail	
 AIG_SG 	(06/02/2018)	Request To Up	oad TP GIA Repor						
ALL ASSO	CIATED TAS	ks⊟				View All	Search Tasks C	reate New Task Complete	
	e Priority	Type Task	Group Subjec	t Handler	Assi	gned By	Completed On	Created On Done	

Page 1 of 2 Merimen e-Claims

Claim Documents

*SLK7119X (16670210015G) [SFE1683A] GRAB RENTALS PTE LTD
Dec 30 2017 12:00AM
[Alvin See Chor Yau]
Pegasus Engineering & Trading Pte Ltd

Let	ters/Corresponder	nces	1 per	page V	8
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per	page [V]	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	(1 per	Thumbnail	_
1	06/02/18 10:31	Accident Statement From:OD - Reg. No: SFE1683A, Claimant: ALVIN SEE CHOR YAU	0	Load HTM	
Pho	otos/Images		7 100	page VI	2
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	3 per	Thumbnail	
1	05/02/18 18:22	Chassis Number	0	Load JPG	2
2	05/02/18 18:22	General View	0	Load JPG	2
3	05/02/18 18:22	Odometer Reading	0	Load JPG	Z
4	05/02/18 18:22	General View	0	Load JPG	12
5	05/02/18 18:22	General View	0	Load JPG	Ø
6	05/02/18 18:22	General View	0	Load JPG	Z
7	05/02/18 18:22	General View	0	Load JPG	Z
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13	05/02/18 18:22	General View	0	Load JPG	-
14	05/02/18 18:22	General View	0	Load JPG	
		Page Andrew Page 11		Load JPG	V
15	05/02/18 18:22	General View	0	Load JPG	Z
16	05/02/18 18:22	General View	0	Load JPG	2
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23	05/02/18 18:22	General View	6	Load JPG	12
24	05/02/18 18:22	General View	0	Load JPG	2
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27	05/02/18 18:22	General View	0	Load JPG	Z
28	05/02/18 18:22	General View		Load JPG	Ø
29	05/02/18 18:22	General View	0	Load JPG	8
30	05/02/18 18:22	General View	0	Load JPG	M
31	05/02/18 18:22	General View	0	Load JPG	M
32	05/02/18 18:22	General View	0	Load JPG	\square
33	05/02/18 18:22	General View	0	Load JPG	521
34	05/02/18 18:22	General View	0	Load JPG	Ø
35	05/02/18 18:22	General View	0	Load JPG	Ø
36	05/02/18 18:22	General View	0	Load JPG	

Page 2 of 2 Merimen e-Claims

Let	ters/Corresponder	ices	1 per	page 🔻	V
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37	05/02/18 18:22	General View	0	Load JPG	V
38	05/02/18 18:22	General View	0	Load JPG	V
39	05/02/18 18:22	General View	0	Load JPG	V
40	05/02/18 18:22	General View	0	Load JPG	2
41	05/02/18 18:22	General View	0	Load JPG	Z
42	05/02/18 18:22	General View	0	Load JPG	2
43	05/02/18 18:22	General View	0	Load JPG	V
	1,000,000,000,000			1 10000	CELS.
Doc	umentation		1 per	page 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	06/02/18 19:17	TP ESTIMATE- MARKED	0	Load PDF	-
2	06/02/18 19:17	TP GIA REPORT	0	Load PDF	
3	24/04/18 15:44	LETTER TO OI	0	Load PDF	
4	24/04/18 15:57	TP WEEKLY STATEMENT 1	0	Load PDF	
5	24/04/18 15:57	TP WEEKLY STATEMENT 2	0	Load PDF	
6	24/04/18 15:57	TP WEEKLY STATEMENT 3	0	Load PDF	
7	24/04/18 15:57	TP WEEKLY STATEMENT 4	0	Load PDF	
8	24/04/18 15:57	TP WEEKLY STATEMENT 5	0	Load PDF	
9	24/04/18 15:57	TP WEEKLY STATEMENT 6	0	Load PDF	
10	24/04/18 15:57	TP WEEKLY STATEMENT 7	0	Load PDF	
11	24/04/18 15:57	TP WEEKLY STATEMENT 8	0	Load PDF	
12	24/04/18 15:57	TP WEEKLY STATEMENT 9	0	Load PDF	
13	17/05/18 11:43	WORKSHOP INVOICE	0	Load PDF	
14	17/05/18 11:43	AUTHORISATION TO ACT FORM	0	Load PDF	
15	17/05/18 11:43	Release Voucher	0	Load PDF	
16	17/05/18 11:43	RENTAL RATES	0	Load PDF	
17	17/05/18 11:43	LTA SEARCH	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	minimum and interest and interest
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM		
I E MINI		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No: SFE1683A (Insd veh) SLK7119X (TP veh) Date of Accident: 30/12/2017			Model:	MAZDA 3 1.5 SEDAN L	
		SLK7119X (TP veh)			SP.6EAT (A)
Global Sum	Settlem	nent : [X]	Yes	I 1 No	1
Repair Estir		on I I I	: \$	5,473.69	3
Final Repai	2500000		: \$	2,950.00	
Loss of Use			: \$	2,000.00	4.50 days at \$110.00 per day
Rental (if any) LTA / GIA Search Fee			: \$		days
	7.7	ee	: \$		
Others:			: \$		1
2530476760			: \$		-
Final Settle	ment Su	m (Global Sum		2,950.00	
below)	3	kshop GIA Reg	·	[] YES Agreed Liability	[X] NO (Kindly indicate
B) For GIA	A Regist	ered Worksho	<u>p:</u>)	Assessed Liab	ole: Yes/ No BOLA Scenario No: ility (*):(%) r cases where BOLA does not apply
Remarks					
Payment In	structio	n: Payee's Bro	eakdown		
1) Pegas	us Engir	neering & Tradir	ng Pte Ltd	: \$	2,950.00
2)				: \$	
~1.				: \$	
3)				: \$	

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)

Date

LKK Auto Consultants Pte Ltd

Adjuster Report Page 1 of 4

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18002199/UHB3Q2

Date: 17/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

2100488992 Policy No:

Claimant Vehicle No:

SLK7119X

Insured Vehicle No: SFE1683A

Date of Loss: 30/12/2017 Nature of Claim: TP Claim No: 1667021001SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

Colour:

SLK7119X

Make & Model:

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

Engine No:

P520421568

39781 km

Reg. Date:

24/01/2017 (Man. Year: 2016)

Chassis No: Odometer:

JM6BN22A8H0136092

Engine Capacity:

Grey

1496 cc

Market Value/New Car.

N/A

Price:

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Sum Insured (S\$):

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side:

Toyo 7 mm

Rear Left Side:

Toyo 7 mm

Front Right Side:

Toyo 7 mm

Rear Right Side:

Toyo 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,795.60	1,744.00	1,051.60	37.62
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,320.00	1,140.00	1,180.00	50.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,115.60	2,884.00	2,231.60	43.62
Approved Total (Overridden) (S\$)		2,300.00		
(S\$)	5,115.60	2,300.00	2,815.60	55.04
+ GST 7.00/7.00% (S\$)	358.09	161.00	197.09	55.04
Nett Amount (S\$)	5,473.69	2,461.00	3,012.69	55.04
+ Loss of Use (4.5 x S\$11	10.00/day) (S\$)	495.00		
+ Doc/S	7.49			
Net	tt Liability (S\$)	2,963.49		
Global Sum S	ettlement (S\$)	2,950.00		

INSPECTION

Date of Assignment:

05/02/2018

Date Inspected:

05/02/2018 Inspected At:

Pegasus Engineering & Trading Pte

Ltd (HQ)

51 DEFU LANE 10 Singapore 539216

Estimated Period of Repair:

3.0 days

Adjuster Report Page 2 of 4

Adjuster: MARCUS CHUA Manager: VIC ALPEH

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Dented / Deformed	1,075.00 FL	*1,075.00 FL
2	2		*REAR BUMPER REFLECTOR	Not Necessary	102.00 FL	*- FL
3	2		*REAR BUMPER END SPLASHIELD COVER	Not Necessary	160.00 FL	*-FL
4	10		*REAR BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
5	1		*REAR BUMPER REINFORCEMENT	Dented	538.00 FL	*538.00 FL
6	2		*REAR BUMPER SIDE RETAINER	Necessary	74.00 FL	*74.00 FL
7	2		*REAR BUMPER SIDE HOLDER	Not Necessary	92.00 FL	*-FL
8	4		*REAR BUMPER SIDE HOLDER RIVETS	Not Necessary	20.00 FL	*-FL
9	2		*REAR BUMPER SCREW SPACER	Not Necessary	16.00 FL	*- FL
10	1		*REAR END PANEL	Repair	506.00 FL	*-FL
11	1		*REAR END PANEL INNER TRIM	Not Necessary	86.00 FL	*-FL
12	4		*REAR END PANEL INNER TRIM CLIPS	Not Necessary	20.00 FL	*- FL
13	1		*BOOTLID MAZDA3 BADGE	Necessary	54.00 FL	*54.00 FL
14	1		*BOOTLID SKYACTIV BADGE	Necessary	64.00 FL	*64.00 FL
15	1		*BOOTLID CENTRE EMBLEM BADGE	Necessary	75.00 FL	*75.00 FL
16	1		*SET REAR BUMPER PARKING SENSOR	Shorted	450.00 FS	*200.00 FS
F=Fra	inchise	part. S=Spc	Nett. L=ListItemDisc.		AND PARTY OF THE PARTY	2000 II Jane 200
			- List Item Discount on L Ite	Sub Total (S\$)	3,382.00	2,130.00
			586.40	386.00		
				Total Parts (S\$)	2,795.60	1,744.00
			Report was unsubmitted during	this print-out.		

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	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	50.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	150.00	0.00
3	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS,GARNISH AND OTHER,TO ENABLE REPAIR	New	120.00	60.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	30.00
5	TO REPAIR AND REALIGN REAR EXHAUST BOX	New	120.00	0.00
6	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	850.00	400.00
7	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	900.00	600.00
	Gross Labo	our Cost (S\$)	2,320.00	1,140.00

< END OF ESTIMATES >