

Surveyor:

MAR 45

DOI:

ASSIGNMENT

8/7/18

Date / Time:

8/21/18

Registered in Merimen:

8/21/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SFC 2000A

Name of Insured : TAN FEE YONG

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 : TAN WEI HEE

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

8216779656

Policy No. :

A0066070

Make / Model :

VOLVO

Place of Accident :

JUNG OF NEW BRIDGE RD
& HAYLOCK RD

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

Insured Liability :

%

Final ? Yes / No

SLM 39586



INSRS:

WSP:

Tel :

Liability :

RMKS:

Pegasus



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/Time		STAGE	DATE / PIC
7/7/18	SLM 39586 - X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
12pm 10/5/18	spoke to USD, USD confirmed accident statement, explain to US extreme right lane is only for turning right, USD agreed, informed about TP claim and HCB issue, USD agreed to settle and advise the HCB issue. Send letter to OI.	After call ltr to OI:	5/10/5/18 VIK-OU 11/5
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup):	<input checked="" type="checkbox"/>
		After call ltr to OI:	<input checked="" type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/>
		Towing Invoice:	<input checked="" type="checkbox"/>
		LTA/GIA:	<input checked="" type="checkbox"/>
		Medical Bill:	<input checked="" type="checkbox"/>
		PIR:	<input checked="" type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
		LOD	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input checked="" type="checkbox"/>
		Post-Repair Photos:	<input checked="" type="checkbox"/>
		Others:	<input checked="" type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:
--------------------	------------	----------

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
--------------	------------	---------------	-------------

Repair Cost:	SS 1,880.00 (3 days) Reduction:	%	Email <input type="checkbox"/> Call <input type="checkbox"/>
--------------	---------------------------------	---	--

FINAL SETTLEMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
------------------	------------	---------------	--

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	SL -	If NO or B 28, Ass. Lia:
------------------	---	------	--------------------------

Repair Cost:	SS 1,979.50		
--------------	-------------	--	--

Loss of Rental (LOR):	SS - (days)		
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Loss of Use (LOU):	SS 500.00s 100 x 5 days (Gross Rental + LOU)		
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Loss of Income (LOI):	SS - (5 x days)		
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LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/> [Tick only one]			
--	--	--	--

GIA/LIA Search	SS 7.49		
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Medical	SS -		
---------	------	--	--

Disbursement:	SS - (e.g. Tow/ Independent)		
---------------	------------------------------	--	--

Legal Cost	SS -		
------------	------	--	--

Total:	SS 2,480.99	Global Sum SS:	2,480.00
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FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
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Payee 1:	SS 2,480.00	Name 1:	PEGASUS ENGINEERING & TRADING PTE LTD
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Payee 2: (Strike if N.A.)	SS -	Name 2:	-
---------------------------	------	---------	---

Payee 3: (Strike if N.A.)	SS -	Name 3:	-
---------------------------	------	---------	---

ASSIGNMENT

Date 08022018

Estimated Cost

OD TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SLM 3958G

at Workshop No: Pegasus

of 51 Debu Lane 10

Insured: STC 2000A

Policy No

Claims No

Sum Insured Excess

Client's Record

Make of Van

Policy Condition

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



Bal. of Market Value

C&C Accident Report Consistent? Yes or No

C&C FR Seen Consistent? Yes or No

Est. Repair: 3 days Res Yes or No

Lump Sum: 20 % 3 Val Yes or No

CA / REV / REP. / 24 HRS

7200G

Date Person Contacted

Vehicle IN / OUT

Ref No SLM 3958G Ref Page 3 17

Type of Acc: M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover

Truck / Trailer CA /

Make: Maxda 3 cc 1496

Colour: Grey A/C Insured / Std / NI / NA

Sp Reading: 86845 T/Race: Insured / Std / NI / NA

Eng No

Ch No: JM63N22A8H014952

Gen Cond: Good / Fair / Poor / Burnt

Steering: Insured / Jammed / Leaked / Burnt or

Brake: Insured / Jammed / Leaked / Burnt or

Mod: Nil S/Rim / STD A/Rim or

Tyre Size: F: 205/60R16 Nestle

R:

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

TOYO / YOKO or

Front

R Bal

L Bal

D/O A

Surveyed at

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

O/S Rear

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

8/2/18 contact 4/5 8/1810 with San.
 CRNO: 4 1, 410, 40 / 45-15

Date Time File Path (C)

☐

Prel. Report

☐

Final Report

Date Time File Path (C)

Date Time File Path (C)

Date Time File Path (C)

Date Time File Path (C)

Date Time File Path (C)

Date Time File Path (C)

Date Time File Path (C)

Date Time File Path (C)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Steering

☐

Tyre

☐

Testimonial

☐

Insurance

☐

Other

Survey Fee

Parameter

Unit (RM)

Price

Cost

Total

Total

Total

Total



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC6/AIG18002567/Uhb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 08-02-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SFC 2000A	Veh. Inspected	SLM 3958G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	08/02/2018

2. Vehicle Particulars & Condition

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

3. Conditions of Tyres

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

4. Description of Damages

--

5. General Information

Accident Date	28/01/2018	Inspection Date	08/02/2018
Survey held at	PEGASUS ENGINEERING & TRADING PTE LTD 51 DEFU LANE 10 SINGAPORE 539216		

5a. Remarks

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

PEGASUS

ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From :
PEGASUS ENGINEERING & TRADING PTE LTD
C/O 51 DEFU LANE 10
539216
Officer in Charge : WEE TZE FAH
Tel :
Email :

Customer :
GRAB RENTALS PTE LTD
18 SIN MING LANE
#01-08 MIDVIEW CITY
SINGAPORE 573960
Attn :
Tel :
Fax :

Quotation No : QO18/01-1255	Quotation Date : 29/01/2018	Terms : 30 DAYS
Vehicle No : SLM3958G	Chassis No : JM6BN22A8H0149521	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: AIG, INSURED'S VEH NO: SFC2000A, DATE OF ACCIDENT: 28.01.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	REAR DOOR O/S <i>DOOR/WEATHERSTRIP</i>	1	999.4000	999.40 ✓
2	REAR DOOR OUTER WEATHERSTRIP MOULDING <i>rec</i>	1	141.0000	141.00 ✓
3	REAR DOOR WINDOW GLASS CHANNEL WEATHERSTRIP <i>11</i>	1	116.8000	116.80 ✓
4	REAR DOOR WEATHERSTRIP <i>rec</i>	1	120.7000	120.70 ✓
5	REAR DOOR POWER WINDOW MOTOR <i>11</i>	1	290.1000	290.10 ✓
6	REAR DOOR REGULATOR <i>11</i>	1	120.7000	120.70 ✓
7	REAR WHEEL HUB CAP O/S <i>C47</i>	1	74.4000	74.40 ✓
8	LESS 20% (ITEM 1 - 7)	1	-372.6200	-372.62
9	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. REPAIR O/S REAR FENDER AND O/S ROCKER PANEL	1	750.0000	<i>400</i> 750.00
10	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	800.0000	<i>750</i> 800.00
11	TO RUST-PROOFING OF THE AFFECTED AREAS	1	100.0000	<i>50</i> 100.00
12	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	1	120.0000	<i>60</i> 120.00

not submit 8/2/18
2/5 \$1850
3 day.
highlighted repair

1-1335.5
1068.4
2326.4

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

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey bodywork & spray painting
- To display damage during resurvey
- Parts prices & labour estimation
- 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

Sub Total 3,260.48
GST(7.00%) 228.23
Total (SGD) 3,488.71

Acknowledged by Repairer
Signature:
Date:

Vic (LKKAUTO)

From: Pegasus Engineering <claims@pegasusengrg.com.sg>
Sent: Wednesday, 15 August, 2018 9:06 AM
To: Vic (LKKAUTO)
Subject: Re: LOD - THIRD PARTY CLAIM - SLM 3958G YOUR REF : SFC2000A ON 28.01.2018
LKK REF CC6/AIG18002567/Uhb3
Attachments: 15082018090752.pdf

WITHOUT PREJUDICE

Dear Vic,

Enclosed the signed DV for your process of payment.

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

On Tue, Aug 14, 2018 at 11:13 AM, Vic (LKKAUTO) <vicalpeh@lkkauto.com> wrote:

Without Prejudice

Dear Sharon,

We refer to our below email.

For your acceptance please.

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)



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From: Vic (LKKAuto)
Sent: Friday, 11 May, 2018 11:03 AM
To: Pegasus Engineering
Cc: Admin A; Asher Sng (LKKAuto); Vic (LKKAuto)
Subject: RE: LOD - THIRD PARTY CLAIM - SLM 3958G YOUR REF : SFC2000A ON 28.01.2018

Without Prejudice

Dear Sharon,

We refer further to our 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 **\$2,480.00** (all in) to settle your client's claim.

If agreeable, kindly chop and sign the attached DV then forward back to us a copy **together with the Hirer's Weekly Statement** 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 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)



Auto
Consultants
Pte Ltd

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From: Asher Sng (LKKAuto)

Sent: Monday, 19 March, 2018 3:39 PM

To: Pegasus Engineering; Vic (LKKAuto)

Cc: Admin A

Subject: FW: LOD - THIRD PARTY CLAIM - SLM 3958G YOUR REF : SFC2000A ON 28.01.2018

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 | S(408933)

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

Sent: Monday, 19 March 2018 1:13 PM

To: Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: LOD - THIRD PARTY CLAIM - SLM 3958G YOUR REF : SFC2000A ON 28.01.2018

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: 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: MTGRAB20170828

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 STD
Vehicle Registration No.	
Year Of Manufacture	: 2017
Engine No.	: P520440747
Chassis No.	: JM6BN22A8H0149521
Engine Capacity/ Tonnage/ Seater	: 1496 cc
Hire Purchase	: Malayan Banking Berhad
Value (\$\$)	: Market Value of Insured Vehicle at Time of Loss
Period Of Insurance	: From 28/03/2017 to 27/03/2018
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 1967 (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 : 28/03/2017
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 Ref SLM3958G
Your Ref SFC2000A

Date 14/03/2018

WITHOUT PREJUDICE

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

Dear Sir/Madam,

ACCIDENT INVOLVING SLM3958G and SFC2000A on 28/01/2018
(PTE HIRE)

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

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

☐ Original survey report/ _____ copies of photographs _____
☒ Original Tax-invoice number TV 18/03-1043 ☐ police report / police result
☒ Certificate Of Insurance _____ ☐ Vehicle search result
☒ Authorization To Act - Owner/Hirer ☒ Rental Tariff

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

a)	Cost of repair (inclusive GST)	\$ <u>1979.50</u>
b)	Survey fees / Photographs as per request	\$ _____
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>7.49</u>
d)	Loss of rental <u>4</u> days @ \$ <u>66.95</u>	\$ <u>267.80</u>
e)	Loss of earnings / rental fees <u>4</u> days @ \$ <u>100</u>	\$ <u>400.00</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>190.00</u>
g)	_____	\$ _____
	Total	\$ <u>2844.79</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



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/AIG18002567/Uhb3

10th May 2018

TAN KEE YONG

20 Jalan Pandan,
Singapore 288805.

Attn: Mr Tan Wei Cher

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING SFC 2000A AND SLM 3958G AT
JUNCTION OF NEW BRIDGE ROAD AND HAVELOCK ROAD ON 28.01.2018**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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,

Poh Kin Chong

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 NUMBER SLM 39586

ACCIDENT INVOLVING SFC 2000A

ALONG/AT Havelock Road towards New Bridge Road 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 : 09/02/2018

Signature



Owner

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

"We/I, **PEGASUS ENGINEERING & TRADING PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$2,480.00** (Global Sum – all in) for vehicle no. **SLM 3958G** that was damaged pursuant to the accident which occurred on **28/01/2018** (date) along **NEW BRIDGE ROAD** (location) involving vehicle no/s **SFC 2000A**. This is pursuant to the inspection conducted on **08/02/2018** (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. **SLM 3958G** 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 **SLM 3958G** (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 14 (day) of 08 (month) **2018** (year)


Signed by appointed surveyor

 
Signed by "the workshop" (with chop)

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


PEGASUS
ENGINEERING & TRADING PTE LTD
GST / ROC COMPANY NO : 201101753C

Tax Invoice

From : PEGASUS ENGINEERING & TRADING PTE LTD C/O 51 DEFU LANE 10 539216 Officer in Charge : WEE TZE FAH Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax :
---	---

Inv No : IV18/03-1043	Inv Date : 06/03/2018	Term : 30 DAYS
Vehicle No : SLM3958G	Chassis No : JM6BN22A8H0149521	
Model : MAZDA 3		
Remarks : TP INSURER: AIG, INSURED'S VEH NO: SFC2000A, DATE OF ACCIDENT: 28.01.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1	1,850.0000	1,850.00

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

Sub Total	1,850.00
GST(7.00%)	129.50
Total (SGD)	1,979.50

PEGASUS ENGINEERING & TRADING PTE LTD




Authorised Signature

Enquire Vehicle & Owner Information (Vehicle No. SFC2000A As At 28 Jan 2018 / 13:35:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident
Law Firm Case No.: SLM3958G

Current Owner Details

Owner ID Type: Singapore NRIC
Owner ID: S1499476I
Owner Name: TAN KEE YONG
Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes
Registered Block/House No.: 20
Registered Street Name: JALAN PANDAN
Registered Unit No.: -
Registered Building Name: -
Registered Postal Code: 288805

Current Vehicle Details

Vehicle No.: SFC2000A
Make Description/Model: VOLVO / V40 T2 R-DESIGN (A) SR
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	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

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	29 Jan 2018 Edit Reg		08 Feb 2018 00:00 Edit Adj Rpt	S\$1,850.00 Edit Estimates	S\$1,850.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TAN KEE YONG , ID: S14994761								
Main Claimant:	GRAB RENTALS PTE LTD , Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLM3958G	Date of Loss:	28/01/2018 00:00 - :59 [9 Months and 30 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8211677926SG	Policy/Cover Note No.:	1700068070 (Comprehensive)						
Vehicle Reg. No. (Insured):	SFC2000A	Policy No. (Claimant):							
		Excess:							
Repairer:	Pegasus Engineering & Trading Pte Ltd (HQ) S1 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Wui, Shawn-KJ] Shawnkaijye.Wui@aig.com								
Claimant's Insurer:	Great American Insurance Company (HQ) - Tel: 6804 6047								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 20/02/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

***SLM3958G (8211677926SG)
[SFC2000A]**

TP

GRAB RENTALS PTE LTD

Jan 28 2018 12:00AM

[TAN KEE YONG]

Pegasus Engineering & Trading Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page			<input checked="" type="checkbox"/>		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	(Draft)		Third Party Express Settlement – Payment Breakdown												1			Edit		
Assessment Reports															1 per page			<input checked="" type="checkbox"/>		
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail			Print		
1	09/02/18 13:18		Accident Statement From: SC - Reg. No: SFC2000A, Claimant: TAN KEE YONG												1			Load HTM		
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	08/02/18 16:10		Chassis Number												1			Load JPG		
2	08/02/18 16:10		Odometer Reading												1			Load JPG		
3	08/02/18 16:10		General View												1			Load JPG		
4	08/02/18 16:10		General View												1			Load JPG		
5	08/02/18 16:10		General View												1			Load JPG		
6	08/02/18 16:10		General View												1			Load JPG		
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28	08/02/18 16:10		General View												1			Load JPG		
29	08/02/18 16:10		General View												1			Load JPG		
30	08/02/18 16:10		General View												1			Load JPG		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	08/02/18 16:10	General View	 Load JPG	<input checked="" type="checkbox"/>
Documentation				
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/02/18 11:40	TP GIA REPORT	 Load PDF	
2	09/02/18 11:40	TP ESTIMATE- MARKED	 Load PDF	
3	10/05/18 13:13	LETTER TO OI	 Load PDF	
4	19/09/18 07:10	WORKSHOP INVOICE	 Load PDF	
5	19/09/18 07:10	AUTHORISATION TO ACT FORM	 Load PDF	
6	19/09/18 07:10	Release Voucher	 Load PDF	
7	19/09/18 07:10	RENTAL RATES	 Load PDF	
8	19/09/18 07:10	LTA SEARCH	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div> ^ v </div> </div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SFC2000A (Insd veh)	Model:	MAZDA 3 1.5 SEDAN L
	SLM3958G (TP veh)		SP.6EAT (A)
Date of Accident:	28/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		3,488.71
Final Repair Cost	:	\$		2,480.00
Loss of Use	:	\$		5.00 days at \$100.00 per day
Rental (if any)	:	\$		days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		2,480.00

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

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

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Pegasus Engineering & Trading Pte Ltd	:	\$ 2,480.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

19 Sep
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18002567/UHB3Q2

Date: 19/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700068070
Claimant Vehicle No : SLM3958G **Insured Vehicle No :** SFC2000A
 Date of Loss: 28/01/2018 Nature of Claim: TP Claim No: 8211677926SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLM3958G**
 Make & Model: MAZDA 3, 1.5 SEDAN L SP.6EAT (A) Engine No: P520440747
 Reg. Date: 29/03/2017 (Man. Year: 2017) Chassis No: JM6BN22A8H0149521
 Colour: Grey Odometer: 86845 km
 Engine Capacity: 1496 cc
 Market Value/New Car Price: N/A
 Sum Insured (\$\$): **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: West Lake 6 mm Rear Left Side: Triangle 6 mm
 Front Right Side: West Lake 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	1,490.48	1,068.40	422.08	28.32
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,770.00	1,260.00	510.00	28.81
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	3,260.48	2,328.40	932.08	28.59
Approved Total (Overridden) (\$\$)		1,850.00		
(\$\$)	3,260.48	1,850.00	1,410.48	43.26
+ GST 7.00/7.00% (\$\$)	228.23	129.50	98.73	43.26
Nett Amount (\$\$)	3,488.71	1,979.50	1,509.21	43.26
+ Loss of Use (5.0 x S\$100.00/day) (\$\$)		500.00		
+ Doc/Search Fee (\$\$)		7.49		
Nett Liability (\$\$)		2,486.99		
Global Sum Settlement (\$\$)		2,480.00		

INSPECTION

Date of Assignment: 08/02/2018
 Date Inspected: 08/02/2018 Inspected At:

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

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA

Manager: 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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR DOOR O/S	Dented / Warped	999.40 FL	*999.40 FL
2	1		*REAR DOOR OUTER WEATHERSTRIP MOULDING	Necessary	141.00 FL	*141.00 FL
3	1		*REAR DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	Not Necessary	116.80 FL	*- FL
4	1		*REAR DOOR WEATHERSTRIP	Necessary	120.70 FL	*120.70 FL
5	1		*REAR DOOR POWER WINDOW MOTOR	Not Necessary	290.10 FL	*- FL
6	1		*REAR DOOR REGULATOR	Not Necessary	120.70 FL	*- FL
7	1		*REAR WHEEL HUB CAP O/S	Cut	74.40 FL	*74.40 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	1,863.10	1,335.50
- List Item Discount on L Items 20.00/20.00% (\$\$)	372.62	267.10
Total Parts (\$\$)	1,490.48	1,068.40

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	New	750.00	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	800.00	750.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	100.00	50.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	120.00	60.00
Gross Labour Cost (\$\$)			1,770.00	1,260.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >