

Wibom Tan

CC 6, LCR 18303017, T1 J03 G

LKE
IDAC

Surveyor: W H

DOI: 13/2/18

Date / Time: 13/2/18
Registered in Merimen: 14/2/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLM 6365Y

Name of Insured : LCRP PL

Insured Tel No. : HP: 31-1-18

Excess Sec II :SS D.O.A: 31-1-18

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : MD. HADJI BIN ALIAS

Driver Tel No. : 90106639 (V/L: YES / NO)

Claim No. : 671131089584

Policy No. : 0999995093

Make / Model : Honda Grace

Place of Accident : MCE

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

Insured Liability : % Final ? Yes / No

SLU 2982A



INSRS:
WSP: Payson
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

21/2
2018

SLU 2982A - X; SLM 6365Y - X

TO CONFIRM 6 OR 7 VEHs.

TO REQ. TP CCTV.

STAGE

DATE / PIC

Non-Reporting ltr (1st):
Non-Reporting ltr (2nd):
Non-Reporting ltr (Final): JNA
Notification ltr (if non-pickup):
Call OI: 207 22-62018
After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Towing Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LTA / GIA :	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Medical Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PIR:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LOD	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>
Others:	<input type="checkbox"/>	<input type="checkbox"/>

RECEIVED 13 AUG 2018

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	28
Repair Cost:	SS	2,111.75	
Loss of Rental (LOR):	SS	600 x 5 days	
Loss of Use (LOU):	SS	(\$ 120 x 5 days)	
Loss of Income (LOI):	SS	(\$ x days)	
LOR only	<input type="checkbox"/>	LOU only	<input type="checkbox"/>
LOR + LOU	<input type="checkbox"/>	LOR + LOI	<input type="checkbox"/>
(Tick only one)			
GIA/LTA Search	SS	7.49	
Medical:	SS		
Disbursement:	SS	(e.g. Tow/ Independent)	
Legal Cost	SS		
Total:	SS	2,719.24	Global Sum SS: 2,719
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS	2,719	Name 1: PEGASUS ENGINEERING & TRADING PTE LTD
Payee 2: (Strike if N.A.)	SS	X	Name 2: X
Payee 3: (Strike if N.A.)	SS		Name 3: X

Taylor

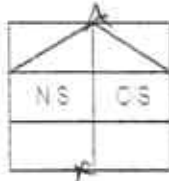
ALG

ASSIGNMENT

SL42982A

2017 Nov.

From: _____ Date: _____
Estimated Cost: _____
OD ☒ TP / WS / TP RES / OD RES / EVA / INV / MV
To inspect Vehicle No: _____
at Workshop in: _____
of: _____
Insured: _____
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.
Bal. or Market Value: _____
IDAC Accident Report: _____ Consistent? : Yes or No
GIA PR Seen: _____ Consistent? : Yes or No
Est. Repairs: 4 days Res: Yes or No
LTD SUR: _____ % Val: Yes or No 2-4 pm
CA / REV / REP. / 24 HRS
Date: _____ Person Contacted: _____
Vehicle: IN / OUT

Let No: _____
Type: ☒ M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover
Truck / Trailer or
Make: Mazda 3
Colour: Black
So Reading: 12978
Eng No: _____
C No: JM6BN22A840157777
Gen. Cond: Good / Fair / Poor / Burnt
Steering: ☒ J / Jammed / Leaked / Burnt or
Brake: ☒ I / Jammed / Leaked / Burnt or
Mod: Nil / S/Rim / STD A/Rim or
Tyre Size: F: 205/60R16
R: 205/60R16

BS / DUH / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI
TOYO / YOKO or
Front: 6 mm Rear: 6 mm
R.Bal: 6 mm L.Bal: 6 mm
D.O.A: _____ D.O.I: 13/2/180415p
Survey at: 9A Luk Yag way
Des. of Damages: ☒ F / ☒ Rear / O/S / N/S / U/C / Rocktop or
The U/C / Chassis frame / Body Structure affected due to collision

Date Time Action Instruction
SURVEYED @ 4PM
COR 1B1 - \$1,973.60
R (\$5,262.85/73%)

OneTime File Return: ☐ : Prel. Report
☐ : Final Report
Days Off Repair: _____
Resurvey No. of Trip: _____
Survey Fee: _____
Add Fee: ☐ : _____
☐ : _____
☐ : _____
☐ : _____
Receipts: _____
Closing Sum: _____



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/LCR18003017/T1ja3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 14-02-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLM 6365Y	Veh. Inspected	SLU 2982A	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	14/02/2018	
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	31/01/2018	Inspection Date	13/02/2018	
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 : ALVIN LOW WAI LUN Tel : Email :	Customer : GRAB RENTALS 2 PTE LTD 28, SIN MING LANE, #07-71 MIDVIEW CITY SINGAPORE 573969 Attn : Tel : Fax :
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Quotation No : QO18/02-1007	Quotation Date : 01/02/2018	Terms : 30 DAYS
Vehicle No : SLU2982A	Chassis No : JM6BN22A8H0157777	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER:AIG, TP VEHICLE NUMBER:SLM6365Y, DOA: 31/01/2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	REAR BUMPER	1	1,075.0000	1,075.00
2	O/S REAR BUMPER TOW COVER	1	17.0000	17.00
3	REAR BUMPER REFLECTOR	2	55.0000	110.00
4	REAR BUMPER REINFORCEMENT	1	538.0000	538.00
5	REAR BUMPER SIDE RETAINER	2	92.0000	184.00
6	REAR BUMPER SIDE HOLDER	2	46.0000	92.00
7	REAR BUMPER SIDE HOLDER RIVETS	4	9.1000	36.40
8	REAR BUMPER SIDE HOLDER CLIPS	2	4.5000	9.00
9	REAR BUMPER CLIPS	10	5.0000	50.00
10	REAR BUMPER CENTRE BRACKET	1	8.0000	8.00
11	REAR END PANEL	1	506.0000	506.00
12	REAR END PANEL INNER TRIM	1	86.0000	86.00
13	BOOTLID MAZDA 3 BADGE	1	54.0000	54.00
14	BOOTLID SKYACTIV BADGE	1	64.0000	64.00
15	FRONT BUMPER	1	825.5000	825.50
16	FRONT BUMPER REINFORCEMENT	1	478.8000	478.80
17	FRONT BUMPER REINFORCEMENT COVER	1	67.0000	67.00
18	FRONT BUMPER REINFORCEMENT COVER CLIPS	4	5.0000	20.00
19	FRONT BUMPER SIDE RETAINER	2	12.0000	24.00
20	FRONT BUMPER AIR GUIDE	2	56.0000	112.00
21	FRONT BUMPER AIR GUIDE CLIPS	6	4.5000	27.00
22	RADIATOR GRILLE	1	129.0000	129.00
23	RADIATOR GRILLE CHROME GARNISH	2	183.0000	366.00

C/F 0.00

Page 1 of 3

PEGASUS ENGINEERING & TRADING PTE LTD

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Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER:AIG, TP VEHICLE NUMBER:SLM6365Y, DOA: 31/01/2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
				B/F 0.00
24	RADIATOR GRILLE CHROME GARNISH BASE	2	38.0000	X 76.00
25	RADIATOR GRILLE INNER SIDE BRACKET	2	13.0000	X 26.00
26	RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIPS	2	5.0000	X 10.00
27	RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIPS HOLDER	2	5.0000	X 10.00
28	RADIATOR GRILLE SIDE COVER	2	13.0000	X 26.00
29	RADIATOR GRILLE OUTER GARNISH RIVETS	4	9.0000	X 36.00
30	RADIATOR GRILLE OUTER GARNISH CLIPS	2	4.3000	X 8.60
31	RADIATOR GRILLE EMBLEM BADGE	1	59.0000	X 59.00
32	RADIATOR GRILLE CLIPS	4	4.5000	X 18.00
33	FRONT LICENSE PLATE GARNISH	1	68.0000	X 68.00
34	LESS 20% (ITEMS 1-33)	1	-1,043.2600	-1,043.26
35	REAR BUMPER PARKING SENSOR	1	450.0000	? 200 450.00
36	FRONT LICENSE PLATE	1	50.0000	11X 50.00
37	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1	900.0000	2 400 900.00
38	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	1	850.0000	400 850.00
39	TO CHECK ELECTRICAL LIGHTING CONCERNED.	1	60.0000	30 60.00
40	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR.	1	160.0000	X 160.00
41	TO REINSTALL OF REAR BUMPER PARKING SENSOR.	1	120.0000	30 120.00
				C/F 0.00

PEGASUS **ENGINEERING & TRADING PTE LTD**

GST / ROC COMPANY NO : 201101753C

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From : PEGASUS ENGINEERING & TRADING PTE LTD C/O 51 DEFU LANE 10 539216 Officer in Charge : ALVIN LOW WAI LUN Tel : Email :

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Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER:AIG, TP VEHICLE NUMBER:SLM6365Y, DOA: 31/01/2018		

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:

Taufik 27495749
 'wp'
 13/2/18 @ 4:15pm
 4 days
 Resurvey before paint
 sur @ lkk auto.com
 taufik @ lkk auto.com

Sub Total	6,763.04
GST(7.00%)	473.41
Total (SGD)	7,236.45

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



statement2...



Weekly Partner Statement

24th Jan, 2018

Name: Ng Kah Ching
Vehicle: SLU2982A
NRIC: S7533686A
Bank: SG | POSB BANK *****3725

Earnings

Fares	1,389.00
Incentives	339.70
Miscellaneous Payments	10.00

SGD **1,738.70**

Deductions

Commissions	-277.80
Rental Fees	-462.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-739.80****Weekly Total**SGD **998.90**

Fares (incl. trip promos)

Fares Earned from Cash Rides

Subtotal

432.50

Fares Earned from GrabPay Rides

956.50

SGD **1,389.00**



statement2...



Weekly Partner Statement

31st Jan, 2018

Name: Ng Kah Ching
Vehicle: SLU2982A
NRIC: S7533686A
Bank: SG | POSB BANK *****3725

Earnings

Fares	1,610.50
Incentives	651.85
Miscellaneous Payments	16.00

SGD **2,278.35**

Deductions

Commissions	-322.10
Rental Fees	-462.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-784.10****Weekly Total**SGD **1,494.25**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	297.00
Fares Earned from GrabPlay Rides	1,313.50

SGD **1,610.50**



statement2...



Weekly Partner Statement

7th Feb, 2018

Name: Ng Kah Ching
Vehicle: SLU2982A
NRIC: S7533586A
Bank: SG | POSB BANK *****3725

Earnings

Fares	1,897.00
Incentives	725.80
Miscellaneous Payments	32.00

SGD **2,654.80**

Deductions

Commissions	-379.40
Rental Fees	-462.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-841.40****Weekly Total**SGD **1,813.40**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	503.00
Fares Earned from GrabPay Rides	1,394.00

SGD **1,897.00**



statement2...



Weekly Partner Statement

14th Feb, 2018

Name: Ng Kah Ching
Vehicle: SLU2982A
NRIC: S7533686A
Bank: SG | POSB BANK *****3725

Earnings

Fares	1,863.50
Incentives	714.75
Miscellaneous Payments	2.00

SGD **2,580.25**

Deductions

Commissions	-372.70
Rental Fees	-462.00
Vehicle Expenses	0.00
Adjustments	-34.30

SGD **-869.00**

Weekly Total

SGD **1,711.25**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	371.00
Fares Earned from GrabPay Rides	1,492.50

SGD **1,863.50**

**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: MTGRAB20173272

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 2 Pte Ltd
Insured Nric/Passport No/ Rcc	: 201701345N
Policy Coverage	: Comprehensive
Make And Description Of Vehicle	: MAZDA3 1.5L SDN FLEET (U) EURO6
Vehicle Registration No.	
Year Of Manufacture	: 2017
Engine No.	: P520450483
Chassis No.	: JM6BN22A8H0157777
Engine Capacity/ Tonnage/ Seater	: 1496 cc
Hire Purchase	: UNITED OVERSEAS BANK LIMITED
Value (S\$)	: Market Value of Insured Vehicle at Time of Loss
Period Of Insurance	: From 28/11/2017 to 27/11/2018
Excess (S\$)	: 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 : 21/11/2017
Intermediary : Citrine Systems (S) Pte Ltd (Grab Leasing)

MTR/COVERNOTE/V02/16

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: OWNER OF VEHICLE NUMBER SLU2982A

ACCIDENT INVOLVING SLM6365Y / others.

ALONG/AT KTE Tunnel towards Paya Lebar ON 31.01.2018

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 2 Pte Ltd

Co Reg No : 201701345N

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

Contact : 6655 0005

Date : 23.07.2018

Signature



Owner

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Thursday, 22 February 2018 5:14 PM
To: 'Eileen, May Hwee Yap'
Cc: 'Shawnkaijie.Wui@aig.com'; Vivian Lau (LKKAUTO); Admin A
Subject: ACCIDENT INVOLVING SLM 6365Y(LCR/AIG) & SLU 2982A & OTHERS ON 31/01/2018 (18:10) ALONG MCE/KPE TUNNEL TOWARDS PAYA LEBAR

22 February 2018

LION CITY RENTALS PTE LTD
Policy Holder

Your Ref: **SLM 6365Y**
Our Ref: **CC3/LCR18003017/T1ja3**

Dear Sir/Madam,

ACCIDENT INVOLVING SLM 6365Y(LCR/AIG) & SLU 2982A & OTHERS ON 31/01/2018 (18:10) ALONG MCE/KPE TUNNEL TOWARDS PAYA LEBAR

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

We have received a claim from **SLU 2982A** against your insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Note: For hirer's confirmation if six(6) or seven (7) vehicles involved in the chain collision. Please let us know.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SLU 2982A

ACCIDENT INVOLVING SLM 6365Y / SJQ 4551S / others.

ALONG/AT KPE Tunnel towards Paya Lebar on 31/01/2018

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

This letter serve as the 'AUTHORITY TO ACT'.

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

Name : Ng Koh ding


NRIC : S 7533686A

Address : Block 220C Bedok Central #17-30 Singapore 463720

Contact : 8812 1884

Date : 16.03.2018

Signature



Hirer

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

"We/I, PEGASUS ENGINEERING & TRADING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$2,719.00 (Global Sum) for vehicle no. SLU 2982A that was damaged pursuant to the accident which occurred on 31/01/2018 (date) along KPE TUNNEL TOWARDS PAYA LEBAR/MCE (location) involving vehicle no/s SLM 6365Y. This is pursuant to the inspection conducted on 13/02/2018 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner GRAB RENTALS 2 PTE LTD ("the third party claimant") of vehicle no. SLU 2982A 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 SLU 2982A (vehicle no.) as a result of the accident.


We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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

Dated this 10 (day) of August (month) **2018** (year)


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."



GST / ROC Company No : 201101753C

Third Party Insurer : AIG

Insured's Veh No : SLM6365Y

Date of accident : 31.01.2018

Grab Rentals 2 Pte Ltd

Tax Invoice No : IV18/04-1191

Invoice Date : 23.04.2018

Vehicle Model : MAZDA3 SEDAN 1.5 AT EU6

Vehicle No : SLU2982A

Chassis No : JM6BN22A8H015777

Pages : 1 of 1

DESCRIPTION	AMOUNT
TO PART BY PART REPAIR AS RECOMMENDED BY SURVEYOR.	\$ 1,973.60
Sub Total	\$ 1,973.60
GST (7.00%)	\$ 138.15
Total	\$ 2,111.75

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

Pagarus 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

Enquire Vehicle & Owner Information (Vehicle No. SLM6365Y As At 31 Jan 2018 / 18:00:00)

Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident
Law Firm Case No.: SLU2982A

Current Owner Details

Owner ID Type: Company
Owner ID: 201624597K
Owner Name: LCRF PTE LTD
Registered Address Type: Private Residential (non-Condo Apt / non-House)
Registered Block/House No.: 60
Registered Street Name: ANSON ROAD
Registered Unit No.: # 11 - 01
Registered Building Name: MAPLETREE ANSON
Registered Postal Code: 079914

Current Vehicle Details

Vehicle No.: SLM6365Y
Make Description/Model: HONDA / GRACE HYBRID 1.5DX AUTO
Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Thank you



Lee Ming Hui Kelvin has successfully logged out.
Your last login date and time was 01 Feb 2018, 15:23:42.
To return to ONE.MOTORING, please click [here](#)
For security reasons, please **CLEAR YOUR CACHE** after each session.

Session Transaction History

<u>S/No.</u>	<u>Asset Type</u>	<u>Asset ID</u>	<u>Asset Owner ID</u>	<u>Transaction Type</u>	<u>Transaction Amount(\$)</u>	<u>Log Date/Time</u>
1	Vehicle	SLM6365Y	-	18.19 Enquire Veh Owner Info (Others) by Law Firm	7.49	01 Feb 2018 / 15:24:50



SINGAPORE
POLICE FORCE

SM011022018

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 0000
Fax +65 6547 4883
www.police.gov.sg

Our Ref : TP/IP/11547/2018
Date : 27 APRIL 2018

NG KAH CHING
BLK 220C BEDOK CENTRAL
#17-30
SINGAPORE 463220

Dear Sir/Madam

ROAD TRAFFIC ACCIDENT INVOLVING SJQ 4551 S, SLU 2982 A, SLM 6365 Y, ER 8588 P, SKA 3914 H AND SHA 9813 L ALONG MARINE BOULEVARD ON 31/01/2018 AT ABOUT 6.10PM

I refer to the above accident.

Please be informed that we have completed our investigations which revealed that the driver of SHA 9813 L had committed an offence of **Careless Driving under Rule 29 of the Road Traffic Rules**. Action has been initiated against the driver for the said offence.

Yours faithfully

HEAD INVESTIGATION
TRAFFIC POLICE
SINGAPORE POLICE FORCE

This is a computer-generated letter. No signature is required.

A FORCE FOR THE NATION



...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	14 Feb 2018 Edit Reg		13 Feb 2018 00:00 Edit Adj Rpt	S\$1,973.60 Edit Estimates	S\$1,973.60 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LCRF Pte Ltd, Co. Reg. No.: 201624597K		
Main Claimant:	GRAB RENTALS 2 PTE LTD, Co. Reg. No.: 201701345N		
Vehicle Reg. No.:	SLU2982A	Date of Loss:	31/01/2018 18:00 - :59 [2 Months and 3 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 6711310895SG	Policy/Cover Note No.:	0999995093
Vehicle Reg. No. (Insured):	SLM6365Y	Policy No. (Claimant):	MTGRAB20173272
		Excess:	
Repairer:	Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Wilson-KL]		
Claimant's Insurer:	Great American Insurance Company (HQ) - Tel: 6804 6047		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 26/02/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG (15/02/2018): Request To Upload TP GIA Report

ALL ASSOCIATED TASKS
[View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SLU2982A (6711310895SG)**
[SLM6365Y]
TP
GRAB RENTALS 2 PTE LTD
Jan 31 2018 6:00PM
[LCRF Pte Ltd]
Pegasus Engineering & Trading Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	(Draft)	Third Party Express Settlement – Payment Breakdown												1 Edit						
Documentation															1 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	20/02/18 20:00	TP ESTIMATE - MARKED												1 Load PDF						
2	20/02/18 20:00	TP GIA REPORT												1 Load PDF						
3	22/02/18 17:19	LETTER TO LCRF												1 Load PDF						
4	17/08/18 10:04	WORKSHOP INVOICE												1 Load PDF						
5	17/08/18 10:04	AUTHORISATION TO ACT FORM												1 Load PDF						
6	17/08/18 10:04	Release Voucher												1 Load PDF						
7	17/08/18 10:04	RENTAL RATES												1 Load PDF						
8	17/08/18 10:04	LTA SEARCH												1 Load PDF						
9	17/08/18 10:04	PIR												1 Load PDF						
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	15/02/18 10:54	OI GIA												1 Load PDF						

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; width: 100%;"></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:	SLM6365Y (Insd veh)	Model:	MAZDA 3 1.5 SEDAN EU6 (A)
	SLU2982A (TP veh)		
Date of Accident:	31/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$		7,236.45
Final Repair Cost	:	\$		2,719.00
Loss of Use }	:	\$		5.00 days at \$120.00 per day
Rental (if any) }	:	\$		5 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		2,719.00

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

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

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Pegasus Engineering & Trading Pte Ltd	:	2,719.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

17 Aug
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

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

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/LCR18003017/T1JA3Q2

Date: 17/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999995093

Claimant Vehicle No : SLU2982A

Insured Vehicle No : SLM6365Y

Date of Loss: 31/01/2018

Nature of Claim:

TP

Claim No: 6711310895SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLU2982A

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

Reg. Date: 28/11/2017 (Man. Year: 2017)

Colour: Black

Engine Capacity: 1496 cc

Market Value/New Car Price: N/A

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

Engine No: P520450483

Chassis No: JM6BN22A8H0157777

Odometer: 12978 km

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: Toyo 6 mm

Rear Left Side:

Toyo 6 mm

Front Right Side: Toyo 6 mm

Rear Right Side:

Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,673.04	1,113.60	3,559.44	76.17
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,090.00	860.00	1,230.00	58.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (\$\$)	6,763.04	1,973.60	4,789.44	70.82
+ GST 7.00/7.00% (\$\$)	473.41	138.15	335.26	70.82
Nett Amount (\$\$)	7,236.45	2,111.75	5,124.70	70.82
+ Loss of Use (5.0 x S\$120.00/day) (\$\$)		600.00		
+ Doc/Search Fee (\$\$)		7.49		
Nett Liability (\$\$)		2,719.24		
Global Sum Settlement (\$\$)		2,719.00		

INSPECTION

Date of Assignment: 13/02/2018

Date Inspected: 13/02/2018 Inspected At:

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

Estimated Period of Repair: 4.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: Joy Irene Bascao

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	1,075.00 FL	*1,075.00 FL
2	1		*O/S REAR BUMPER TOW COVER	Deformed	17.00 FL	*17.00 FL
3	2		*REAR BUMPER REFLECTOR	Serviceable	110.00 FL	*- FL
4	1		*REAR BUMPER REINFORCEMENT	Serviceable	538.00 FL	*- FL
5	2		*REAR BUMPER SIDE RETAINER	Serviceable	184.00 FL	*- FL
6	2		*REAR BUMPER SIDE HOLDER	Serviceable	92.00 FL	*- FL
7	4		*REAR BUMPER SIDE HOLDER RIVETS	Serviceable	36.40 FL	*- FL
8	2		*REAR BUMPER SIDE HOLDER CLIPS	Serviceable	9.00 FL	*- FL
9	10		*REAR BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
10	1		*REAR BUMPER CENTRE BRACKET	Serviceable	8.00 FL	*- FL
11	1		*REAR END PANEL	Serviceable	506.00 FL	*- FL
12	1		*REAR END PANEL INNER TRIM	Serviceable	86.00 FL	*- FL
13	1		*BOOTLID MAZDA 3 BADGE	Serviceable	54.00 FL	*- FL
14	1		*BOOTLID SKYACTIV BADGE	Serviceable	64.00 FL	*- FL
15	1		*FRONT BUMPER	Repair	825.50 FL	*- FL
16	1		*FRONT BUMPER REINFORCEMENT	Serviceable	478.80 FL	*- FL
17	1		*FRONT BUMPER REINFORCEMENT COVER	Serviceable	67.00 FL	*- FL
18	4		*FRONT BUMPER REINFORCEMENT COVER CLIPS	Serviceable	20.00 FL	*- FL
19	2		*FRONT BUMPER SIDE RETAINER	Serviceable	24.00 FL	*- FL
20	2		*FRONT BUMPER AIR GUIDE	Serviceable	112.00 FL	*- FL
21	6		*FRONT BUMPER AIR GUIDE CLIPS	Serviceable	27.00 FL	*- FL
22	1		*RADIATOR GRILLE	Serviceable	129.00 FL	*- FL
23	2		*RADIATOR GRILLE CHROME GARNISH	Serviceable	366.00 FL	*- FL
24	2		*RADIATOR GRILLE CHROME GARNISH BASE	Serviceable	76.00 FL	*- FL
25	2		*RADIATOR GRILLE INNER SIDE BRACKET	Serviceable	26.00 FL	*- FL
26	2		*RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIPS	Serviceable	10.00 FL	*- FL
27	2		*RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIPS HOLDER	Serviceable	10.00 FL	*- FL
28	2		*RADIATOR GRILLE SIDE COVER	Serviceable	26.00 FL	*- FL
29	4		*RADIATOR GRILLE OUTER GARNISH RIVETS	Serviceable	36.00 FL	*- FL
30	2		*RADIATOR GRILLE OUTER GARNISH CLIPS	Serviceable	8.60 FL	*- FL
31	1		*RADIATOR GRILLE EMBLEM BADGE	Serviceable	59.00 FL	*- FL
32	4		*RADIATOR GRILLE CLIPS	Serviceable	18.00 FL	*- FL
33	1		*FRONT LICENSE PLATE GARNISH	Serviceable	68.00 FL	*- FL
34	1		*REAR BUMPER PARKING SENSOR	Shorted	450.00 FS	*200.00 FS
35	1		*FRONT LICENSE PLATE	Not Necessary	50.00 FS	*- FS

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

Sub Total (\$\$)	5,716.30	1,342.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,043.26	228.40
Total Parts (\$\$)	4,673.04	1,113.60

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
Labour Items				
1	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	900.00	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	850.00	400.00
3	TO CHECL ELECTRICAL LIGHTING CONCERNED	New	60.00	30.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR	New	160.00	0.00
5	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	30.00
Gross Labour Cost (\$\$)			2,090.00	860.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >