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Surveyor	Marms Doi: Assign	NMENT VI V LX	Date / Time :	1/1/18	
Pre-assign / CCU	/FTE		Registered in Merimen:	N/N/8	
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Insured Vehicle No	PHUA FIM YUE RUBY	Claim No.	71004870	nY Y	7
Name of Insured	The second secon	Policy No.	M 10 30 M	×1	
Insured Tel No.	:HP:	Make / Model	VIVI. LENT	(0 44 m. 14	MMT
Excess Sec II :S\$		Place of Accid	ent: YISHUN UTNT		-
Is driver the owner					ple.
If NO. Driver Nar Driver Tel	mc/Age: PHUA HIANG HIN No.: (V/L-E)/NO)	OI GIA REPO Insured Liabili	RT: PES NO ; TP GIA REP ty: % Final ?	ORT: YES / NO Yes / No	
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24/1/18	dW all twink som RENG	4	STAGE Non-Reporting itr (1st):	DATE/PI	C
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- 1	turning in and he admitted in	4.0	After call ltr to OI:		
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	TO OI RECEIVED 3	n .	Final Repair Bill: Car Rental Invoice:		=
6/3/11	DI CETU IN MYNIMEN	JUL 2018	Towing Invoice		
02/05/18	- PUMP MARILY CREATE	3.4.0	LTA/GIA:		
	MINICIPAL TO LOOK IN		Medical Bill:		
25/05/18	- ORGANIA TO LOP IN.		PIR:		=-
27/07/10	TP ACCEPTED OFFER. ALL DO	C60 [II]	Mandate/Reject Instruction: LOD		=
	OPERAL. TO CHOSE.		Payment Breakdown Form:	The state of the s	
PRELIMINARY ADVICE	Date/Time: Sent By:		Post-Repair Photos;		
	and the same to		Others:		
FINALIZATION Repair Cost:	Date/Time: Confirm with: SS Z OGT 9/2 (5 days) Reduction:	15 %	Confirm by:		
FINAL SETTLEMENT		HRON	Email Call	Call	_
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GIA/LTA Search	ss 200		MO SHE		
Medical:	SS —		1) Claim status: Nermal/Rejes	ct/Private Settle	
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Legal Cost Total:	58 Z.939 67 Global Sum SS: Z.900	0.00	3) Survey fee:	0.00	
FINAL PAYMENT	Date/Time: Confirm with:		Email Call		
Payee I:	SS 2,900.00 Name 1: PE GROV	S ENGINEER	NO 4 THADING	ALR DED	
Payee 2: (Strike if N.A.)	SS Name 2:	_			
Payee 3: (Strike if N.A.)	SS — Name 3:				

(08/11/13) wef REF:	
ASS. REC. BY MOYELS	Ala/
	ASSIGNMENT/
From: Date:	Veh No: 52 Q 81/7M Yr Regn: ///
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD TP WS / TP RES / OD RES / EVA / INV / MY-	Truck / Trailer or (A)
To Inspect Vehicle No: SLQ &	117M Make: Hondo vezel Hybrids 1496
at Workshop m/s 2119Sul.	3.3 Colour S./her A/C: Insured/Std/NI/NA
of 7	Sp.Reading \$6083 T/Radio: Insured / Std / NI / NA
Insured: SDA V	SPF (- Eng/No:
Policy No.	C/No: R431248437
Claims No.	Gen. Cond Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Laurder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / S/Rim / STD A/Rim or
	7 Tyre Size: F: 205/60216
(Policy Condition)	R:
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/YOKO or west/ohe
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	
GIA / PR Seen: Consistent? : Yes or No	
Est. Repairs: 5 days Res.: Yes or N	
Lum Sum: % 3 Val.: Yes or N	Survey held at
CA / DEV / DED / 24 UDS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehic	cie: IN/OUT N/S LA.
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
who he are	
CKB0: \$5,528	
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	112 40 11
Date/Time, File Pass to? : Prell. Report	Davis Of Banaire
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	Total and the
Report Format :	—
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)	
	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

weeks a second second second second	DESIGNATION OF THE PROPERTY OF	rnationale Des Experts En Auton	1000000	
AIG ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/AIG18003	3315/Uhb3	
78 SHENTON WAY #0 CHARTIS BUILDING SINGAPORE 079120	8-16	Date: 21-02-2018 Code: AIG		
1.	Policy Particu	lars :- THIRD PARTY CLA	IM	
Insured Veh.	SDA 5688E	Veh. Inspected	SLQ 8117M	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	21/02/2018	
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. Accident Date	02/02/2018	neral Information	21/02/2018	
Differ transposed from section	PEGASUS ENGINEERING	Inspection Date	21/02/2010	
Survey held at	51 DEFU LANE 10 SINGAPORE 539216	A INADING FIELIU		
5a.		Remarks	MARKET ST	
		"WITHOUT PREJUDICE" BAS IS, WE HAVE NOT AUTHORIS		



ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO: 201101753C

Quotation

44 a 4.30pm

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:

1282067.9

- 10h2/1/18

Take she After age

 Quotation No : QO18/02-1022
 Quotation Date : 03/02/2018
 Terms : 30 DAYS

 Vehicle No : SLQ8117M
 Chassis No : RU31248437
 Third Party Insurer :

 del : VEZEL
 Date of Accident :

 marks : TP INSURER: AIG, INSURED'S VEH NO: SDA5688E, DATE OF ACCIDENT: 02.02.2018

ITEM	D	ESCRIPTION	C	ĮΤ	Y UN	IT PRICE	AMOU	NT (SGD)
1	FRONT BUMPER	1102		1	10/00	927.5000	_	927.50
2	FRONT BUMPER SIDE RETA	INER AUS		1	But	23.0000	-	23.00
3	FRONT BUMPER SPOT LAME	N/S		1	17	327,7000	a	327:70
4	FRONT BUMPER SPOT LAME	GARNISH		1	17	45.2000	X	45.20
5	FRONT BUMPER LOWER			1	Dega	391.0000	_	391.00
6	FRONT BUMPER REINFORCE	EMENT		1	11	321.0000	a	321.00
7	FRONT BUMPER AIR GUIDE	N/S		1	17	45.0000	X	45.00
8	FRONT BUMPER CLIPS			6	ne	3.9000		23.40
9	HEAD LAMP N/S			1	11	1,859.4000	×	1,859.40
10	HEAD LAMP LOWER BRACK	ET		1	NV	35.0000		35.00
11	FRONT FENDER WHEEL ARC	GARNISH N/S	Zun/	1	cus	195.0000	-	195.00
12	FRONT FENDER INNER LINE	R N/S	10	1	11	130.0000	X	-130.00
13	FRONT FENDER INNER LINE	R CLIPS		4	nn	3.9000	X	15.60
14	LESS 20% (ITEM 1 - 13)			1		-867.7600	7	-867.76
15	FRONT WHEEL RIM N/S			1	1	765.8000	X	765.80
16		AND STRAIGHTEN THE NECESSAR NEWAL OF PARTS, ADJUST AND R N/S FRONT FENDER	Υ	1	300	550.0000		550.00
17	PUTTY AND SPRAY PAINTIN	G OF THE AFFECTED PORTION		1	500	600.0000		600.00
18	TO CHECK ELECTRICAL LIG	HTING CONCERNED		1	20	60.0000		60.00
19	TO CHECK STEERING GEON ALIGNMENT	ETRY AND COMPUTER WHEEL		1	11X	120.0000		120.00
20		T WHEEL RIM, TYRE AND ON WHEE	L	1	MX	30.0000		30.00
	BALANCING	The second secon					C/F	0.00

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 The control of the spring of the spr

Supplementary demissionust be insurveyed and is subject to total approval from Insurance Company

Acknowledged by Repairer

C/F 0.00 Page 1 of 2

1247.92

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: QO18/02-1022	Quotation Date: 03/02/2018	Terms: 30 DAYS
Vehicle No : SLQ8117M	Chassis No : RU31248437	Third Party Insurer :
Model: VEZEL		Date of Accident :

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
133 H Zan 170 m L	The state of the s			

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 degai modification(s) is allowed
- Subplicition(ary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

Sub Total GST(7.00%) Total (SGD) 5,596.84 391.78 5,988.62



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 : QO18/02-1022	Quotation Date: 03/02/2018	Terms: 30 DAYS	
Vehicle No : SLQ8117M	Chassis No: RU31248437	Third Party Insurer :	
Model: VEZEL		Date of Accident :	

ITEM	DESCRIPTION	QTY	UN	IT PRICE	AMOU	NT (SGD)
1	FRONT BUMPER	1	TO/AC	927.5000	/	927.50
2	FRONT BUMPER SIDE RETAINER AUS	1	Bel	23,0000	-	23.00
3	FRONT BUMPER SPOT LAMP N/S	1	17	327.7000	d	327.70
4	FRONT BUMPER SPOT LAMP GARNISH	1	17	45.2000	X	45.20
5	FRONT BUMPER LOWER	1	Deeper	391.0000	_	391.00
6	FRONT BUMPER REINFORCEMENT	1	11	321,0000	a	321.00
7	FRONT BUMPER AIR GUIDE N/S	1	11	45.0000	X	45.00
8	FRONT BUMPER CLIPS	6	ne	3.9000		23.40
9	HEAD LAMP N/S	1		1,859.4000	?	1,859.40
10	HEAD LAMP LOWER BRACKET	,1		35.0000	?	35.00
_11	FRONT FENDER WHEEL ARC GARNISH N/S 7,	1/10	cus	195,0000	-	195.00
12	FRONT FENDER INNER LINER N/S	1	11	130.0000	X	130.00
13	FRONT FENDER INNER LINER CLIPS	4	nn	3.9000	X	15.60
14	LESS 20% (ITEM 1 - 13)	1		-867.7600	14.00	-867.76
15	FRONT WHEEL RIM N/S	1	1	765.8000	X	765.80
16	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. REPAIR N/S FRONT FENDER	1	300	550.0000		550.00
17	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	500	600.0000		600.00
18	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	20	60.0000		60.00
19	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	1	11X	120.0000		120.00
20	TO TRANSFER OF N/S FRONT WHEEL RIM, TYRE AND ON WHEEL BALANCING	1	MX	30.0000		30.00

Vic (LKKAuto)

VIC (LKKAUTO)	
From: Sent: To: Subject: Attachments:	Pegasus Engineering <claims@pegasusengrg.com.sg> Friday, 27 July, 2018 8:36 AM Vic (LKKAuto) Re: SLQ8117M on 02.02.2018 LKK REF CC6/AIG18003315/Uhb3 27072018075647.pdf</claims@pegasusengrg.com.sg>
Without prejudice	
Dear Vic,	
Enclosed the signed D	OV for your process of payment.
Thanks & Regards,	
Sharon Ow Pegasus Engineering & ' 51 Defu Lane 10 Singapore 539216	Trading Pte Ltd
Tel : 6858 1846 Fax : 6487 6070 Email : claims@pega	asusengrg.com.sg
On Wed, Jul 25, 2018 at	3:28 PM, Vic (LKKAuto) < vicalpeh@lkkauto.com > wrote:
Without Prejudice	
Dear Sharon,	
We refer further to our	below email and to our telephone conversation earlier.
Purely for an amicable : Insured's part, we are p client's claim.	settlement on a without prejudice basis and without admission of any liability to our orepared to improved our offer to a global sum of \$2,900.00 (all in) to settle your

The above amount is to be made payable to PEGASUS ENGINEERING & TRADING PTE LTD.

Kindly chop and sign the attached DV then forward back to us a copy for payment processing.

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)

LKK Save the Earth Print only when necessary.

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From: Vic (LKKAuto)

Sent: Wednesday, 25 July, 2018 9:18 AM

To: claims@pegasusengrg.com.sg

Cc: Asher Sng (LKKAuto); Olivia Lau (LKKAuto); Bryan Ang (LKKAuto); Admin A; Vic (LKKAuto)

Subject: RE: SLQ8117M on 02.02.2018 LKK REF CC6/AIG18003315/Uhb3

Without Prejudice

Dear Sharon,

We refer 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 \$2,810.00 (all in) to settle your client's claim.

If agreeable, kindly chop and sign the attached DV then forward back to us a copy 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)

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

Sent: Wednesday, 25 July, 2018 8:09 AM

To: Vic (LKKAuto); Olivia Lau (LKKAuto); Bryan Ang (LKKAuto)

Cc: Asher Sng (LKKAuto)

Subject: RE: SLQ8117M on 02.02.2018

Our client is not waiting further. It was more than 2 months waiting for offer.

Best regards

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

Sent: Tuesday, 24 April 2018 2:49 PM

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

Subject: SLQ8117M on 02.02.2018

Dear Vic.

Please advise if you are prepared to direct settlement on our client's claim.

Thanks & Regards,

Sharon Ow (p)

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

Tel

: 6858 1846 : 6487 6070

Fax Email

: claims@pegasusengrg.com.sg



MSIG Insurance (Singapore) Pte. Ltd. 4 Shenton Way, #21-01, SGX Centre 2, Singapore 068807 Tel +65 6827 7888, Fax +65 6827 7800 Co. Reg. No. 200412212G GST Reg. No. 20-041221G

Certificate of Insurance

ROAD TRANSPORT ACT 1987 (MALAYSIA)
THE MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (FEDERATION OF MALAYSIA)
THE MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CAP. 189 OF THE REVISED EDITION)
(REPUBLIC OF SINGAPORE)

THE MOTOR VEHICLES (THIRD-PARTY RISK AND COMPENSATION) RULES, 1996 EDITION (REPUBLIC OF SINGAPORE) OR ANY AMENDMENT, ACT OR ACTS PASSED IN SUBSTITUTION THEREOF.

Form M.Z.400 Cars for Hire COMMERCIAL VEHICLE - FLEET

Comprehensive

Certificate No.

A 29069766 MKF

Excess: SGD2,000

1. Index Mark and Registration Number of Vehicle

SLQ8117M

2. Name of Policyholder

Grab Rentals Pte. Ltd.

3. Effective Date of the Commencement of Insurance for the purposes of the Act

01/02/2018

4. Date of Expiry of Insurance

31/01/2019

5. Persons or Classes of Persons entitled to drive*

Any other person provided he is driving on the Policyholder's order or with the Policyholder's permission.

* Provided that the person driving is permitted in accordance with the licensing or other laws or laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

6. Limitations as to use

Use for the carriage of passengers or goods in connection with the Policyholder's business.

Use for social domestic and pleasure purposes.

The Policy does not cover

- (1) Use for racing pace-making reliability trial or speed-testing.
- (2) Use whilst drawing a trailer except the towing (other than for reward) of any one disabled mechanically propelled vehicle.

This Certificate is not transferable to a new owner of the vehicle. If for any reason the Policy is terminated during its currency, the Certificate must be returned to the insurer within 7 days of the termination or if the Certificate has been lost or destroyed, a Statutory Declaration to that effect must be made. Failure to comply with this obligation is an offence under the Motor Vehicles (Third-Party Risks and Compensation) Act (Cap. 189).

I/WE HEREBY CERTIFY that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia) or any Amendment, Act or Acts passed in substitution thereof.

MSIG Insurance (Singapore) Pte. Ltd.

Approved Insurers

Chief Executive Officer

^{*} Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.





Tel: 6858 1846 / HP 9628 6508

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

Fax: 6858 0877 Our Ref_SLQ8117M Date 03-05-1018 Your Ref 3DA 5688 E WITHOUT PREJUDICE Claims Department - EXECUTIVE IN CHARGE ALG ASIA PARLETC INSURANCE PLE LED Dear Sir/Madam, ACCIDENT INVOLVING SLOSIIFM / SDAS688E Refer to the above accident and please acknowledge receipt of this letter within 14 days. It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -O Original survey report/____ copies of photographs _ O Original Tax-invoice number 1 18/04-1206 O police report / police result O Certificate Of Insurance O Vehicle search result o Fental Tariff O Authorization To Act - Owner/Hirer *Survey under insurance instruction / Independent surveyor / No survey. a) Cost of repair (inclusive GST) Survey fees / Photographs as per request b) Vehicle Search fees / GIA fees / Police Report fees / Reporting fees c) Loss of rental @ _ ____days d) Loss of earnings @ _ + days e) Administrative charges to negotiate settlement f) (Waive if 100% offer made within acknowledge timeframe) g) Total

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to " Pegasus Engineering & Trading Pte Ltd" within 28 days.

Yours faithfully,

Sharon Ow

Email: claims@pegasusengrg.com.sg

^{*} Driver's injury and other losses exclude in this claim.



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

Our Ref: CC6/AIG18003315/Uhb3

07 MARCH 2018

PHUA KIM YUE RUBY 5 RHU CROSS #05-19 SINGAPORE 437434

Dear Sir/Madam,

ACCIDENT INVOLVING SDA 5688E AND SLQ 8117M ON 02/02/2018

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.

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.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 18/03/2018, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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,

Bevan Lim Case Handler DID: 6749 4274

FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

AUTHORIZATION TO ACT

TO: PEGASUS	S ENGINEERING & TRADING PTE LTD
FROM: OWN	ER OF VEHICLE NUMBER _SLO 8117M
ACCIDENT I	NVOLVING SDAS688E
ALONG/AT	Yishun Central 1
	uthorize you to act on our behalf in pursuance of our claim for all damages during sing out of the above accident.
This letter se	erve as the 'AUTHORITY TO ACT'.
	eby authorize all agreed settlement payment be made in favour to PEGASUS NG & TRADING PTE LTD.
Name	: Grab Rentals Pte Ltd
Co Reg No	: 201617200 <i>G</i>
Address	: 18 Sin Ming Lane #01-08 Midview City Singapore 573960
Contact	: 6655 0005
Date	ij
Signature	
S. S	1161X2000 1 T

Owner

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

We/I confirm that we/I are/am authorized by the owner GRAB RENTALS PTE LTD ("the thirdparty claimant") of vehicle no. SLQ 8117M 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 SLO
8117M (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.

The contents of this document of the vehicle immages only. All personal immes and demages arising therefrom one excluded from the ambit and application of this document.



GST / ROC Company No:

201101753C

Third Party Insurer:

AIG

Insured's Veh No:

SDA5688E

Date of accident :

02.02.2018

Grab Rentals Pte Ltd 18 Sin Ming Lane

#01-08 Midview City Singapore 573960

Tax Invoice No:

IV18/04-1206

Invoice Date:

30.04.2018

Vehicle Model:

Honda Vezel 1.5 Hybrid X (A)

Vehicle No:

SLQ8117M

Chassis No:

RU-31248437

	Pages:	1 of :
DESCRIPTION		AMOUNT
TO PARTS BY PARTS REPAIR AS RECOMMENDED BY SURVEYOR.	\$	2,067.92
Sub Total	\$	2,067.92
GST (7.00%)	\$	144.75
Total	\$	2,212.67

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



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-18-018785

Date of Request:

03/02/2018

Your Ref No:

Online Purchase

Tan Lim Motor Pte Ltd 51 Defu Lane 10 Singapore 539216

Dear Sir/Madam.

Enquiry Date

03/02/2018

Enquiry By

Yang Jing

TP Vehicle No.

SDA5688E

Acci 'nt Date

02/02/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SDA5688E	AIG Asia Pacific Insurance Pte. Ltd.	19/09/2017-18/09/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the eports or their images.

This is a computer generated document and requires no signature.



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 Merimen e-Claims Page 1 of 1

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitte	d Ins Auth'ed	Status		
Main	03 Feb 2018 Edit Reg		21 Feb 2018 00:00 Edit Adj Rpt	S\$2,067.92 Edit Estimates	\$\$2,067.92 View Rpt		Pending f Report Cancel Ca	or Survey	
	Main	R	eference	Claim D	etails	Documen	ts	Show All	
CLAIM SU	BFOLDER DI	TAILS			[Creat	ed by adjuster]		- 11-12-6	
Insured:	Phua Kim	Yue Ruby, ID:	S7508094H		10-1				
Main Claimant:	GRAB RE	NTALS PTE LTD,	Co. Reg. No.: 201	1617200G					
Vehicle Reg No.:	SLQ811	7M		Date		2018 00:00 - :59 ths and 9 Days Fron	n LTA Reg Date (Man Yr)]	
Claim Type	TP / 0310384759SG				/Cover 210048	2100483037 (Comprehensive)			
Vehicle Reg No. (Insured):	SDA5688E				No. hant): A29069	A29069766MKF			
				Exces	s:				
Repairer:	Pegasus	Engineering & Tr	rading Pte Ltd (HC) 51 DEFU LANE 1	0, 539216 Defu	Lane - Tel: 6858184	46		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65-6419	-3000 [Handle	ed by Wul, Shawn-	KJ] Shawnkaijye	.Wul@aig.co	
Claimant's Insurer:	MSIG Ins	urance (Singapo	ere) Pte. Ltd. (HQ)	- Tel: +65 6827 7	888				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Hand	ed by MARCUS	CHUA] [Final I	Rpt due 02/03	[/2018]	
ASSOCIAT	ED MAIL RE	CEIVED				v	lew All Comp	ose Case Mail	
There are n	o mail for this	case.							
ALL ASSO	CIATED TAS	KS⊟			View All	Search Tasks	Create New Task	Complete	
Due Dat	e Priority	Type Task	Group Subjec	t Handler	Assigned By	Completed On			

Merimen e-Claims Page 1 of 2

Claim Documents

*SLQ8117M (0310384759SG)

[SDA5688E]

TP

GRAB RENTALS PTE LTD

Feb 2 2018 12:00AM

[Phua Kim Yue Ruby]

Pegasus Engineering & Trading Pte Ltd

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No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	12.5	Thumbnail	
1	27/02/18 16:34	Video - Accident From:SC - Reg. No: SDAS688E, Claimant: PHUA KIM YUE RUBY	0	Load MP4	
Let	ters/Corresponder	nces	1 per	page 🔽	V
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	1
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	26/02/18 15:00	Accident Statement From:SC - Reg. No. SDA5688E, Claimant: PHUA KIM YUE RUBY	0	Load HTM	
Pho	itos/Images		3 per	page VI	S
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	1000	Thumbnail	-
1	21/02/18 18:50	General View	0	Load JPG	V
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3	21/02/18 18:50	General View	0	Load JPG	V
4	21/02/18 18:50	General View	0	Load JPG	V
5	21/02/18 18:50	General View	0	Load JPG	W
6	21/02/18 18:50	General View	0	Load JPG	V
7	21/02/18 18:50	General View	0	Load JPG	V
8	21/02/18 18:50	General View	0	Load JPG	V
9	21/02/18 18:50	General View	0	Load JPG	V
10	21/02/18 18:50	General View	Ð	Load JPG	V
11	21/02/18 18:50	General View	0	Load JPG	V
12	21/02/18 18:50	General View	0	Load 3PG	V
13	21/02/18 18:50	General View	0	Load JPG	V
14	21/02/18 18:50	General View	0	Load JPG	✓
15	21/02/18 18:50	General View	0	Load JPG	V
16	21/02/18 18:50	General View	0	Load JPG	V
17	21/02/18 18:51	General View	0	Load JPG	V
18	21/02/18 18:51	General View	0	Load JPG	V
19	21/02/18 18:51	General View	0	Load JPG	V
20	21/02/18 18:51	General View	0	Load JPG	V
21	21/02/18 18:51	General View	0	Load JPG	V
22:	21/02/18 18:51	General View	0	Load JPG	V
23	21/02/18 18:51	General View	0	Load JPG	V
24	21/02/18 18:51	General View	0	Load JPG	W
25	21/02/18 18:51	General View	0	Load JPG	Ø
26:	21/02/18 18:51	Chassis Number	0	Load JPG	V

Merimen e-Claims Page 2 of 2

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No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (5G)		Thumbnail	Print
27	21/02/18 18:51	General View	0	Load JPG	V
28	21/02/18 18:51	Odometer Reading	0	Load 3PG	Z
29	21/02/18 18:51	General View	0	Load JPG	V
30	21/02/18 18:51	General View	0	Load JPG	V
31	27/02/18 19:08	Reinspection Photo	Ð	Load JPG	V
32	27/02/18 19:08	Reinspection Photo	0	Load JPG	V
33	27/02/18 19:08	Reinspection Photo	0	Load JPG	V
34	27/02/18 19:08	Reinspection Photo	0	Load JPG	V
35	27/02/18 19:08	Reinspection Photo	0	Load JPG	V
36	27/02/18 19:13	Reinspection Photo	0	Load JPG	V
Doc	umentation		1 per p	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	22/02/18 18:50	TP ESTIMATE- MARKED	Ð	Load PDF	
2	22/02/18 18:50	TP GIA REPORT	0	Load PDF	
3	02/08/18 10:42	WORKSHOP INVOICE	0	Load PDF	
4	02/08/18 10:42	AUTHORISATION TO ACT FORM	0	Load PDF	
5	02/08/18 10:42	Release Voucher	Ð	Load PDF	
6	02/08/18 10:42	RENTAL RATES	0	Load PDF	
7	02/08/18 10:42	GIA SEARCH	0	Load PDF	
8	02/08/18 10:42	LETTER TO OI	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
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.	

NOTE: TO BE COMPLETED BY SURVEYOR

|--|

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SDA5688E (Insd veh)				1	Model:		HONDA VEZEL 1.5 HYBRID X
	SLQ8117M (TP veh)				(A)			
Date of Accident:	02/02/2018							
				_	_		_	-101
Global Sum Settler	nent :	[X]	Yes		1] No		
Repair Estimate				: \$		5,988	3.62	1
Final Repair Cost				: \$		2,9	00.00	o de la companya de l
Loss of Use				:\$				5.50 days at \$130.00 per day
Rental (if any)				: \$				days
LTA / GIA Search F	ee			: \$				
Others:				:\$				
				: \$				
Final Settlement Su	ım (Globa	al Sum)		: \$		2,9	00.00	
Is Third Party Wor below)	kshop G	IA Regi	stered	?	[]	YES	1	X] NO (Kindly indicate
A) For Non GIA F	Registere	d Work	shop:		A	greed Lia	ability	100(%)
B) For GIA Regis	tered Wo	orkshop	<u>):</u>		В	OLA App	olicabl	le: Yes/ No BOLA Scenario No:
BOLA Liability:	8	(%)			A	sessed	Liabil	lity (*):(%)
* Assessed Lie	bility to b	e filled o	only for	chair	collis	ions and	for c	ases where BOLA does not apply.
Remarks								
-								
Payment Instructi	on: Paye	e's Brea	akdowr	1				
 Pegasus Engi 	neering 8	k Tradin	g Pte Lt	d		: \$	5	2,900.00
2)						: \$	5	
3)						: \$	1	
JOANNE	LEE KHA	NG MIN	V		9	02 Aug 2018		
LKK Auto (Consultan	its Pte L	td			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)

Page 1 of 4 Adjuster Report

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/AIG18003315/UHB3Q2

Date: 02/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. 2100483037 Policy No: Claimant Vehicle SLQ8117M

Insured Vehicle No: SDA5688E No:

Date of Loss: Nature of Claim: TP 02/02/2018 Claim No: 0310384759SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLQ8117M**

LEB5948451 Make & Model: HONDA VEZEL, 1.5 HYBRID X (A) Engine No: Reg. Date: 24/07/2017 (Man. Year: 2017) Chassis No: RU31248437 Colour: Silver Odometer: 56083 km

Engine Capacity: 1496 cc Market Value/New Car Price:

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Engine Modification: 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: West Lake 6 mm Front Right Side: West Lake 6 mm Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,236.84	1,247.92	2,988.92	70.55
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,360.00	820.00	540.00	39.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S	\$) 5,596.84	2,067.92	3,528.92	63.05
+ GST 7.00/7.00% (S	\$) 391.78	144.75	247.03	63.05
Nett Amount (S	\$) 5,988.62	2,212.67	3,775.95	63.05
+ Loss of Use	(5.5 x S\$130.00/day) (S\$)	715.00		
	+ Doc/Search Fee (S\$)	2.00		
	Nett Liability (S\$)	2,929.67		
Glo	bal Sum Settlement (S\$)	2,900.00		

INSPECTION

Date of Assignment: 21/02/2018

Date Inspected: 21/02/2018 Inspected At: Pegasus Engineering & Trading Pte Ltd

51 DEFU LANE 10 Singapore 539216

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA Manager: VIC ALPEH

Page 2 of 4

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

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Dented / Deformed	927.50 FL	*927.50 FL
2	1		*FRONT BUMPER SIDE RETAINER N/S	Bent	23.00 FL	*23.00 FL
3	1		*FRONT BUMPER SPOT LAMP N/S	Not Necessary	327.70 FL	*-FL
4	1		*FRONT BUMPER SPOT LAMP GARNISH	Not Necessary	45.20 FL	*-FL
5	1		*FRONT BUMPER LOWER	Deep Cut	391.00 FL	*391.00 FL
5 6	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	321.00 FL	*-FL
7	1		*FRONT BUMPE AIR GUIDE N/S	Not Necessary	45.00 FL	*-FL
8	6		*FRONT BUMPER CLIPS	Necessary	23.40 FL	*23.40 FL
9	1		*HEAD LAMP N/S	Not Necessary	1,859.40 FL	*- FL
10	1		*HEAD LAMP LOWER BRACKET	Not Necessary	35.00 FL	*-FL
11	1		*FRONT FENDER WHEEL ARC GARNISH N/S	Torn / Cut	195.00 FL	*195.00 FL
12	1		*FRONT FENDER INNER LINER N/S	Not Necessary	130.00 FL	*-FL
13	4		*FRONT FENDER INNER LINER CLIPS	Not Necessary	15.60 FL	*- FL
14	1		*FRONT WHEEL RIM N/S	Repair	765.80 FS	*- FS
F=Fra	anchise	part. S≃Spc	Nett, L=ListItemDisc.			
				Sub Total (S\$)	5,104.60	1,559.90
			- List Item Discount on L It	tems 20.00/20.00% (S\$)	867.76	311.98
				Total Parts (S\$)	4,236.84	1,247.92

Report was unsubmitted during this print-out.

Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items			
1	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.REPAIR N/S FRONT FENDER	New	550.00	300.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	600.00	500.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	20.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	120.00	0.00
5	TO TRANSFER OF N/S FRONT WHEEL RIM , TYRE AND ON WHEEL BALANCING	New	30.00	0.00
	Gross Labou	ır Cost (S\$)	1,360.00	820.00
	Gross Labou Report was unsubmitted during			1,360.00

< END OF ESTIMATES >