

INS. CASE OWNER:

Rennie

CC6 / AIG1800

3592, Uea34

LKK:
IDAC:

Sua Mayor:

AKF

DOI:

ASSIGNMENT

26/2/18

Date / Time:

26/2/18

Registered in Merimen:

26/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

56X 61954

Name of Insured:

Lee Molly

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

23/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Matthew We

Driver Tel No.:

90271340

(V/L: YES / NO)

Claim No.:

Uea660366954

Policy No.:

700036450

Make / Model:

Mazda 3

Place of Accident:

Simen St.

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

Insured Liability:

%

Final ? Yes / No

Sum 16114



INSRS:

WSP:

Tel:

Liability:

RMKS:

Pegasus



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

2/3
RCH

SUM 16114 - X; 56X 61954 - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

EMAIL 9/3/18

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice: RPTB

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

RECEIVED 17 MAY 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time: 27/2/18

Confirm with: WILLIAM

Confirm by: MARUS

Repair Cost:

45 SS4,350

(5 days) Reduction:

60 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 10-5-18

Confirm with: PT

Email ☒ Call ☐

Final Liability:

% 100

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

45

SS4,654.50

DD REPR ENORD TP

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 900.00

(\$100 x 9 days)

Loss of Income (LOI):

SS -

(\$ x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

SS 7.49

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claims status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

330 + 420

Total:

SS 5,561.99

Global Sum SS: 5,560.00

FINAL PAYMENT

Date/Time: 10-5-18

Confirm with: PT

Email ☒ Call ☐

Payee 1:

SS 5,560.00

Name 1:

PE PEGASUS ENGINEERING + TRADING PTE LTD

Payee 2: (Strike if N/A)

SS

Name 2:

Payee 3: (Strike if N/A)



SS

Name 3:

REF:

Ans/

Veh No: SLM16114 Yr Regn: 317
Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or CA1
Make: Toyota Vios C.C. 1496
Colour: Grey A/C: Insured / Std / Nil / NA
Sp. Reading 71610 T/Radio: Insured / Std / Nil / NA
Eng/No: MH1FB29F3302008353
C/No: 2
Gen. Cond: Good / Fair / Poor / Burnt
Steering: Insider / Jammed / Leaked / Burnt or
Brake: Insider / Jammed / Leaked / Burnt or
Modi: Nil / S/Rim / STD A/Rim or
Tyre Size: F: 195/50R16
R:

	
N/S	O/S
	

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Westlake

Front Rear
R/Bal. 6 mm R/Bal. 6 mm
L/Bal. 6 mm L/Bal. 6 mm
D.O.A. 23/2/18 D.O.I. 26/2/18
Survey held at _____
Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or Rear
The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
27/2/18	cont. ind a/s 4350 with willow.

Ret: 47,129.98 (62%)

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp (\$) \$ - RS \$
☐ : Interview (\$) Photos
☐ : Tech. Invs (\$) Others
☐ : Weekend (\$)

Survey Fee:

Transportation:

$$) \quad S + RS \quad S]$$

) Photos

) Others

TOTAL

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

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

Customer :
GRAB RENTALS PTE LTD
18 SIN MING LANE
#01-08 MIDVIEW CITY
SINGAPORE 573960
Attn :
Tel :
Fax :
Not Actual
26/2/18
blue 2/18
Afternoon

Quotation No : QO18/02-1172	Quotation Date : 24/02/2018	Terms : 30 DAYS
Vehicle No : SLM1611U	Chassis No : MHFB29F3302008353	Third Party Insurer :
Model : VIOS		Date of Accident :
Remarks : TP INSURER: , TP INSURED VEHICLE NO: SGX6195Y, DOA: 23.02.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	BOOTLID <i>10/3/18</i>	1	762.4700	762.47
2	BOOTLID VIOS BADGE <i>11</i>	1	44.1000	44.10
3	BOOTLID E BADGE <i>11</i>	1	39.4000	39.40
4	BOOTLID CETRE EMBLEM BADGE <i>11</i>	1	59.8000	59.80
5	BOOTLID LOCK <i>11</i>	1	90.4000	90.40
6	BOOTLID LOCK STRICKER <i>11</i>	1	18.5000	18.50
7	BOOTLID WEATHERSTRIP <i>11</i>	1	188.8000	188.80
8	BOOTLID INNER TRIM <i>11</i>	1	398.1000	398.10
9	BOOTLID INNER TRIM CLIPS <i>11</i>	8	4.3000	34.40
10	BOOTLID HINGE <i>11</i>	2	79.8000	159.60
11	BOOTLID WIRE HARNESS CLIPS <i>11</i>	3	4.3000	12.90
12	BOOTLID LOCK CABLE CLIPS <i>11</i>	3	4.3000	12.90
13	REAR LICENSE PLATE GARNISH <i>11</i>	1	59.8000	59.80
14	REAR LICENSE PLATE LAMP <i>11</i>	2	79.8000	159.60
15	REAR LAMPS <i>11</i>	2	375.8000	751.60
16	REAR LAMPS PANELS <i>11</i>	2	238.9000	477.80
17	REAR LAMP PANELS CLIP HOLDERS <i>11</i>	4	9.5000	38.00
18	REAR END PANEL <i>11</i>	1	694.7000	694.70
19	REAR END PANEL INNER TRIM <i>11</i>	1	234.3000	234.30
20	REAR END PANEL INNER TRIM CLIPS <i>11</i>	4	4.3000	17.20
21	O/S REAR FENDER <i>11</i>	1	969.7000	969.70
22	O/S REAR FENDER AIR VENTS <i>11</i>	1	45.1000	45.10
23	O/S REAR FENDER INNER TRIM <i>11</i>	1	395.1000	395.10

C/F 0.00

Page 1 of 3

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From : PEGASUS ENGINEERING & TRADING PTE LTD C/O 51 DEFU LANE 10 539216 Officer in Charge : ALVIN LOW WAI LUN Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax :
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Quotation No : QO18/02-1172	Quotation Date : 24/02/2018	Terms : 30 DAYS
Vehicle No : SLM1611U	Chassis No : MHFB29F3302008353	Third Party Insurer :
Model : VIOS	Date of Accident :	
Remarks : TP INSURER: , TP INSURED VEHICLE NO: SGX6195Y, DOA: 23.02.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
24	O/S REAR FENDER INNER TRIM CLIPS 11	6	4.3000	25.80 X
25	REAR BUMPER 20	1	504.9000	504.90 /
26	REAR BUMPER REFLECTORS A1	1	130.5000	130.50 X
27	REAR BUMPER SIDE RETAINERS 34	2	116.3000	232.60 /
28	REAR BUMPER SIDE HOLDERS 34	2	22.3000	44.60 /
29	REAR BUMPER YELLOW CLIPS 34	2	9.0000	18.00 /
30	REAR BUMPER REINFORCEMENT 20	1	323.0000	323.00 /
31	REAR BUMPER CLIPS 34	10	4.3000	43.00 /
32	REAR BUMPER END SPLASHIELD COVER 11	2	89.8000	179.60 q
33	REAR LUGGAGE FLOOR PANEL 11	1	678.7000	678.70 q
34	REAR LUGGAGE FLOOR SIDE FOAM 11	2	75.0000	150.00 X
35	SPARE TYRE - CARDBOARD 11	1	145.0000	145.00 X
36	LESS 25% (ITEM 1 - 35)	1	-2,034.9900	-2,034.99
37	REAR LICENSE PLATE 34	1	80.0000	80.00 40
38	REAR WINDSCREEN GLASS SEALANT 11	1	180.0000	180.00 X
39	REAR WINDSCREEN GLASS INNER SPONGE SEAL 11	1	100.0000	100.00 X
40	REAR BUMPER PARKING SENSOR 34	1 def	450.0000	450.00 200
41	REAR LUGGAGE FLOOR PANEL INSULATOR 11	1	250.0000	250.00 X
42	TO REMOVE AND REFIT REAR WINDSCREEN GLASS. 11	1	180.0000	180.00 X
43	TO REINSTALL OF REAR BUMPER PARKING SENSOR.	1	120.0000	120.00 50
44	TO RUST-PROOFING OF THE AFFECTED AREAS.	1	180.0000	180.00 60
45	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	1	150.0000	150.00 60

C/F 0.00

Page 2 of 3

3956.17
2967.72

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

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

Quotation No : QO18/02-1172	Quotation Date : 24/02/2018	Terms : 30 DAYS
Vehicle No : SLM1611U	Chassis No : MHFB29F3302008353	Third Party Insurer :
Model : VIOS		Date of Accident :
Remarks : TP INSURER : , TP INSURED VEHICLE NO: SGX6195Y, DOA: 23.02.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
46	TO REPAIR AND REALIGN REAR EXHAUST BOX.	1	120.0000	120.00
47	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR.	1	150.0000	150.00
48	TO PLACE VEHICLE ON JIG BENCH TO OBTAIN CROSS AND PARALLEL MEASUREMENT AND CORRECT TO MANUFACTURER SPECIFICATION WITH HYDRAULIC PNEUMATIC JACK.	1	550.0000	550.00
49	TO CHECK ELECTRICAL LIGHTING CONCERNED.	1	60.0000	60.00
50	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1	1,600.0000	1,600.00
51	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	1	1,200.0000	1,200.00

5459.72
4390

Our Consultants hence notify the Repairer of the following:

- To survey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No legal responsibility is allowed
- All replacement items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature: _____

Date: _____

Sub Total 11,474.98
GST(7.00%) 803.25
Total (SGD) 12,278.23

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

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 5 March 2018 12:39 PM
To: 'Pegasus Engineering'
Cc: Vic (LKKAUTO); Admin A
Subject: RE: Check Liability - Pegasus Ref: SM293022018; LKK Ref: TBA; Accident involving SLM1611U(Grab) & SGX6195Y(AIG) on 23.02.2018

WITHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents for us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | 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, 5 March 2018 8:53 AM

To: Zaini (LKK Auto) <Zaini@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Olivia Lau (LKKAUTO) <olivialau@lkkauto.com>

Subject: Check Liability - Pegasus Ref: SM293022018; LKK Ref: TBA; Accident involving SLM1611U(Grab) & SGX6195Y(AIG) on 23.02.2018

Dear All,

We refer to the above matter.

Survey has been conducted.

Meanwhile, please reply within two (2) days whether you are agreeable to direct settle with us at 100% liability on this matter.

Thanks & Regards,

Alvin Low

-CO

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

Tel : 6858 1846
Fax : 6487 6070
Email : claims@pegasusengrg.com.sg

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SLM1611 U

ACCIDENT INVOLVING SG x 6195 Y

ALONG/AT Simei Street 3

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 : Chow Pak Keong

NRIC : S1779872C

Address : Block 167B Punggol East #18-401 Singapore 822167

Contact : 9137 2284

Date : 23/02/2018

Signature



Hirer



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. 2. 400
Cars for Hire

COMMERCIAL VEHICLE - FLEET
Comprehensive

Certificate No. A 29069766 MKF

Excess : SGD2,000

1. Index Mark and Registration Number of Vehicle

SLM1611U

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.

* 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.

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

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 9 March 2018 2:33 PM
To: 'WEEJONATHAN@HOTMAIL.COM'
Subject: ACCIDENT INVOLVING SGX 6195Y AND SLM 1611U ON 23/02/2018



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/AIG18003592/Uea3

09 MAR 2018

LEE MOLLY / JONATHAN WEE

Dear Sir/Madam,

ACCIDENT INVOLVING SGX 6195Y AND SLM 1611U ON 23/02/2018

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.

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 10 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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@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 1611 U

ACCIDENT INVOLVING SGX 6195 V

ALONG/AT Simei Street 3 on 23/02/2018

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 : 201617200G

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

Contact : 6655 0005

Date : 24/02/2018

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\$5,560.00** (Global Sum) for vehicle no. **SLM 1611U** that was damaged pursuant to the accident which occurred on **23/02/2018** (date) along **SIMEI STREET 3** involving vehicle no/s **SGX 6195Y**.

This is pursuant to the inspection conducted on **26/02/2018** (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 1611U** 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 1611U** (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 16 (day) of May (month) 2018 (year)

 **CKS**
Signed by appointed surveyor

 
Signed by "the workshop" (with chop)



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 : ALVIN LOW WAI LUN Tel : Email :

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


Inv No : IV18/03-1040	Inv Date : 06/03/2018	Term : 30 DAYS
Vehicle No : SLM1611U	Chassis No : MHFB29F3302008353	
Model : VIOS		
Remarks : TP INSURER: AIG, TP INSURED VEHICLE NO: SGX6195Y, DOA: 23.02.2018		


ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1	4,350.0000	4,350.00

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

Sub Total	4,350.00
GST(7.00%)	304.50
Total (SGD)	4,654.50

PEGASUS ENGINEERING & TRADING PTE LTD


Authorised Signature





Our Ref: GR-ACC-2017-02

01 June 2017

Pegasus 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. SGX6195Y As At 23 Feb 2018 / 17:05:00)

Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: PET(CAYMEN)SLM1611U

Current Owner Details

Owner ID Type: Singapore NRIC

Owner ID: S1851201G

Owner Name: LEE MOLLY

Registered Address Type: HDB / HUDC

Registered Block/House
No.: 234

Registered Street Name: SIMEI STREET 4

Registered Unit No.: # 08 - 238

Registered Building Name: -

Registered Postal Code: 520234

Current Vehicle Details

Vehicle No.: SGX6195Y

Make Description/Model: MAZDA / MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT

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

26/2/2018

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	26 Feb 2018 Edit Reg		26 Feb 2018 00:00 Edit Adj Rpt	\$4,350.00 Edit Estimates	\$4,350.00 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:	LEE MOLLY, ID: S1851201G		
Main Claimant:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G		
Vehicle Reg. No.:	SLM1611U	Date of Loss:	23/02/2018 00:00 - :59 [11 Months and 1 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 4046603669SG	Policy/Cover Note No.:	1700036350
Vehicle Reg. No. (Insured):	SGX6195Y	Policy No. (Claimant):	A29069766MKF
		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, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com		
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 07/03/2018]		

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

- AIG_SG (28/02/2018): 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

***SLM1611U (4046603669SG)**
[SGX6195Y]

TP






































GRAB RENTALS PTE LTD

Feb 23 2018 12:00AM

[LEE MOLLY]

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 type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/02/18 19:38	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	26/02/18 19:38	General View	Load JPG	<input checked="" type="checkbox"/>
3	26/02/18 19:38	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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60	26/02/18 19:38	General View	 Load JPG	<input checked="" type="checkbox"/>
61	26/02/18 19:38	General View	 Load JPG	<input checked="" type="checkbox"/>
62	26/02/18 19:38	General View	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/03/18 12:30	TP GIA REPORT	 Load PDF	
2	06/03/18 10:45	TP ESTIMATE - MARKED	 Load PDF	
3	09/03/18 14:35	LETTER TO OI	 Load PDF	
4	24/05/18 08:47	WORKSHOP INVOICE	 Load PDF	
5	24/05/18 08:47	AUTHORISATION TO ACT FORM	 Load PDF	
6	24/05/18 08:47	Release Voucher	 Load PDF	
7	24/05/18 08:47	RENTAL RATES	 Load PDF	
8	24/05/18 08:47	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	28/02/18 15:16	OI GIA	 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>
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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

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SGX6195Y (Insd veh)	Model:	TOYOTA VIOS 1.5 E (A)
	SLM1611U (TP veh)		
Date of Accident:	23/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	12,278.23
Final Repair Cost	:	\$	5,560.00
Loss of Use	:	\$	9.00 days at \$100.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	5,560.00

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	:	\$ 5,560.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

24 May
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/AIG18003592/UEA3Q2

Date: 24/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700036350
 Claimant Vehicle No: SLM1611U Insured Vehicle No: SGX6195Y
 Date of Loss: 23/02/2018 Nature of Claim: TP Claim No: 4046603669SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLM1611U
 Make & Model: TOYOTA VIOS, 1.5 E (A) Engine No: 2NRX135976
 Reg. Date: 22/03/2017 (Man. Year: 2017) Chassis No: MHFB29F3302008353
 Colour: Grey Odometer: 71610 km
 Engine Capacity: 1496 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size: 195/50 R16 Rear Tyre Size: 195/50 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	7,164.98	3,207.73	3,957.25	55.23
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,310.00	2,280.00	2,030.00	47.10
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,474.98	5,487.73	5,987.25	52.18
Approved Total (Overridden) (S\$)		4,350.00		
(S\$)	11,474.98	4,350.00	7,124.98	62.09
+ GST 7.00/7.00% (S\$)	803.25	304.50	498.75	62.09
Nett Amount (S\$)	12,278.23	4,654.50	7,623.73	62.09
+ Loss of Use (9.0 x S\$100.00/day) (S\$)		900.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		5,561.99		
Global Sum Settlement (S\$)		5,560.00		

INSPECTION

Date of Assignment: 26/02/2018
 Date Inspected: 26/02/2018 Inspected At:

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

Estimated Period of Repair: 6.0 days

Adjuster: MARCUS CHUA

Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOTLID	Dented / Buckled	762.47 FL	*762.47 FL
2	1		*BOOTLID VIOS BADGE	Necessary	44.10 FL	*44.10 FL
3	1		*BOOTLID E BADGE	Necessary	39.40 FL	*39.40 FL
4	1		*BOOTLID CENTRE EMBLEM BADGE	Necessary	59.80 FL	*59.80 FL
5	1		*BOOTLID LOCK	Twisted	90.40 FL	*90.40 FL
6	1		*BOOTLID LOCK STRICKER	Not Necessary	18.50 FL	*- FL
7	1		*BOOTLID WEATHERSTRIP	Twisted	188.80 FL	*188.80 FL
8	1		*BOOTLID INNER TRIM	Not Necessary	398.10 FL	*- FL
9	8		*BOOTLID INNER TRIM CLIPS	Not Necessary	34.40 FL	*- FL
10	2		*BOOTLID HINGE	Bent / Twisted	159.60 FL	*159.60 FL
11	3		*BOOTLID WIRE HARNESS CLIPS	Not Necessary	12.90 FL	*- FL
12	3		*BOOTLID LOCK CABLE CLIPS	Not Necessary	12.90 FL	*- FL
13	1		*REAR LICENSE PLATE GARNISH	Not Necessary	59.80 FL	*- FL
14	2		*REAR LICENSE PLATE LAMP	Not Necessary	159.60 FL	*- FL
15	2		*REAR LAMPS	Cracked	751.60 FL	*751.60 FL
16	2		*REAR LAMPS PANELS	Repair	477.80 FL	*- FL
17	4		*REAR LAMP PANELS CLIP HOLDERS	Not Necessary	38.00 FL	*- FL
18	1		*REAR END PANEL	Dented	694.70 FL	*694.70 FL
19	1		*REAR END PANEL INNER TRIM	Not Necessary	234.30 FL	*- FL
20	4		*REAR END PANEL INNER TRIM CLIPS	Not Necessary	17.20 FL	*- FL
21	1		*O/S REAR FENDER	Repair	969.70 FL	*- FL
22	1		*O/S REAR FENDER AIR VENTS	Not Necessary	45.10 FL	*- FL
23	1		*O/S REAR FENDER INNER TRIM	Not Necessary	395.10 FL	*- FL
24	6		*O/S REAR FENDER INNER TRIM CLIPS	Not Necessary	25.80 FL	*- FL
25	1		*REAR BUMPER	Dented	504.90 FL	*504.90 FL
26	1		*REAR BUMPER REFLECTORS	Not Necessary	130.50 FL	*- FL
27	2		*REAR BUMPER SIDE RETAINERS	Bent	232.60 FL	*232.60 FL
28	2		*REAR BUMPER SIDE HOLDERS	Bent	44.60 FL	*44.60 FL
29	2		*REAR BUMPER YELLOW CLIPS	Necessary	18.00 FL	*18.00 FL
30	1		*REAR BUMPER REINFORCEMENT	Dented	323.00 FL	*323.00 FL
31	10		*REAR BUMPER CLIPS	Necessary	43.00 FL	*43.00 FL
32	2		*REAR BUMPER END SPLASHIELD COVER	Not Necessary	179.60 FL	*- FL
33	1		*REAR LUGGAGE FLOOR PANEL	Not Necessary	678.70 FL	*- FL
34	2		*REAR LUGGAGE FLOOR SIDE FOAM	Not Necessary	150.00 FL	*- FL
35	1		*SPARE TYRE-CARDBOARD	Not Necessary	145.00 FL	*- FL
36	1		*REAR LICENSE PLATE	Bent	80.00 FS	*40.00 FS
37	1		*REAR WINDSCREEN GLASS SEALANT	Not Necessary	180.00 FS	*- FS
38	1		*REAR WINDSCREEN GLASS INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
39	1		*SET REAR BUMPER PARKING SENSOR	Shorted	450.00 FS	*200.00 FS
40	1		*REAR LUGGAGE FLOOR PANEL INSULATOR	Not Necessary	250.00 FS	*- FS

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

Sub Total (\$\$)	9,199.97	4,196.97
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,034.99	989.24
Total Parts (\$\$)	7,164.98	3,207.73

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	180.00	0.00
2	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	50.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	180.00	60.00
4	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	150.00	60.00
5	TO REPAIR AND REALIGN REAR EXHAUST BOX	New	120.00	0.00
6	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR	New	150.00	80.00
7	TO PLACE VEHICLE ON JIG BENCH TO OBTAIN CROSS AND PARALLEL MEASUREMENT AND CORRECT TO MANUFACTURER SPECIFICATION WITH HYDRAULIC PNEUMATIC JACK	New	550.00	0.00
8	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	30.00
9	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	1,600.00	1,000.00
10	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,200.00	1,000.00
Gross Labour Cost (\$\$)			4,310.00	2,280.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >