lisson	Munden ccp1	LCP1800 2593, (	LKK: IDAC;	
Surveyor:	Marins DOI	ASSIGNMENT	Date Time 76/	8 1
Pre-assign / CCU /	CLE ESILD	20000000	Registered in Merimen:	1856
Insured Vehicle No.		Claim No.	: 0 0000 00	
Name of Insured	LCR PL	Policy No.	· Mariall	67
Insured Tel No.	: HP:	Make / Model	. Int Africa	
	240		Theter I had - NO	42 May 120
Excess Sec II :SS	D.O.A :	Place of Accid	ent:	
Is driver the owner?	그리	ent :		
If NO, Driver Nam Driver Tel N		OI GIA REPO ES / NO ) Insured Liabili	RT: YES / NO; TP GIA REPORT ty: % Final? Yes /	
SLP 4812	×			
INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Linbility: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability RMKS:	
Date/ Time				
0.42	SUPURITY X; SI	E WILL X	STAGE	DATE / PIC
1715	201 1912 1		Non-Reporting ltr (1st):	
WANN			Non-Reporting ltr (2nd): Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
1.1.0			Call OI: 513/18	email.
519/18	Email letter to 02.		After call ltr to OI: / VVI OV	
		250	Documentation Check List: Hand	ller Typist
		D 2 5 MAY 2018	Notification ltr (if non-pickup)	
	RECEIVE	B Z B BALL	After call ltr to OI:	
			Authorisation To Act: Release Voucher	
			Final Repair Bill	
			Car Rental Invoice:	
			Towing Invoice	==
			LTA / GIA	
			Medical Bill	
			PIR:	
			Mandate/Reject Instruction:	
			LOD	
			Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: Sent	By;	Post-Repair Photos:	
			Others:	
FINALIZATION	Date/Time: Conf	irm with:	Confirm by:	
Repair Cost:	S\$ (days) Redu	ction: %	Email	Call
FINAL SETTLEMENT	Date/Time: 2075/19 Confirm with		Email Call	
Final Liability:	% 100 (Agreed / Assessed) BOL	A S/N No.: 28	If NO or B 28, Ass. Lia: 07	
Repair Cost:	ss 35" 31.00		OID involved in 30.	
Loss of Rental (LOR):	S\$ 600.00 ( 5 days) X (	20.00	OND IS the and V	el.
Loss of Use (LOU):	S\$ (\$ x days)	IK N.12C (FW7)	CONTRACTOR OF THE PARTY OF THE	VI Sagar
Loss of Income (LOI):	S\$ - (\$ x days)		1/1	Ď.
LOR only LOU only	LOR + LOU LOR + LOI	[Tick only one]	13/3/1	E II
GIA/LTA Search	53		1) Claim status: Normal/Reject/Pr	ivate Cartle
Medical: Disbursement:	SS - (c.g.	Tow/ Independent )	Claim status: Normal/Reject/Pr     Report Format:	ivate settle
Legal Cost	SS - (c.g.	tow/ macpendent )	Survey fee:	
Total:	85 4131-00 Global Sum SS	:	pay was and seen	
FINAL PAYMENT	Date/Time: Confirm with:		Email Call	
Payee 1:	The state of the s	pasus Engineering ?	Tradino AL Cfol	
Payee 1: Payee 2: (Strike if N.A.)	S\$ 4 150 100 Name 1: 70	and Ciduled In	THE COLUMN	
Payee 2: (Strike if N.A.)	S\$ Name 2:			
ayto 3. (Sumen N.A.)	TValle 3.			

ASS. RÉC. BY: MC/CLS  REF:	AM	
ASS	IGNMENT	,
From: Date:	Veh No: 527 4872 (Yr Re	gn: 6/17
Estimated Cost:	Type: M.Caf J.M.Cycle / Bus / Van / Lorry / Taxi /	
OD (TP) NS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or (A)	(10)
To Inspect Vehicle No: 527 4972 X	Make: Oysta Vios	ac 1496
at Workshop m/s 911eSuS	Colour Giney A/C:	Insured / Std / NI / NA
of / J	Sp.Reading 47360 T/Radio	Insured / Std / NI / NA
Insured: SLE3511D	Eng/No.	
Policy No.	CINO: MHFB29F380	2212/68
Claims No.	Gen. Cond. Good / Fair / Poor / Burnt	0101
Sum insured: Excess:	Steering: loorder / Jammed / Leaked / Burnt or	
(Client's Record)	Brake: horder / Jammed / Leaked / Burnt or	
Make of Veh:	Modi: Nil (S/RID+ / STD A/Rim or	
	Tyre Size: F: /95/(a	2116
(Policy Condition)	R:	U
Remark: The veh had commenced its N/S O/S	BS DUN / EXNOVA / GY / FS / LIZA / MIC / OHT	SU / PIR / SUMI /
repair at the time of inspection.	GOYO / YOKO OF	
Bal, or Market Value:	Eront Rear	
IDAC Accident Rport Consistent? : Yes or No	R/Bal. 7 mm R/Bal.	7 mm
GIA AR Seen: Consistent?: Yes or No	L/Bal 7 , mm L/Bal.	Ź mm
Est Repairs: 4 days Res.: Yes or No	D.O.A 24/V/18 D.O.L	2/1/10
Lum Sum. 20 % 3 Val.: Yes or No	Survey held at	-01710
71006	Des. of Damages : Frt / Rear / O/S / N/S / U/O	1 Ponton or
CA / REV / REP. / 24 HRS  Vehicle, IN / OUT	Rea	7 Roomop os
Date: Person Contacted:	The U/C / Chassis frame / Body Structure	affected due to collision.
Date Time Action/Instruction  21 4/8 Conf. and A/S \$ 338	Do will william.	
		(Rd=\$ 05-47-97 60:1.)
		00 1-)
	Days Of Repair:	
1) : Final Report Date/Time, File Return to?	Resurvey No. of Trip: Survey	
	Transport	
Add Fee		SSI
Penert Format	Interview (\$ ) Photos	
Report Format :	Tech. Invs (\$ ) Others	
Lump Sum / I.B.I: (\$	: Weekend (\$	
	TOTAL	

(08/11/13) wef



### 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 Inte	rnationale Des Experts En Auton	nobile
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/LCR18003	3593/Uwa3
	SHENTON WAY #0 ARTIS BUILDINGS	08-16 INGAPORE 079120	Date: 26-02-2018 Code: LCR	
1.	UE TO THE OWNER.	Policy Particu	lars :- THIRD PARTY CLAI	M
	Insured Veh.	SLE 3511D	Veh. Inspected	SLP 4812X
	Policy No.		Coverage (\$)	0.00
ĺ	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	26/02/2018
2.		Vehicle I	Particulars & Condition	EAVA DESIGNATION
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	100 miles	Steering	
	Brakes		Modification	
	General			
3.	3419	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	VEHICLE IN THE SECOND
5.		Ge	neral Information	
	Accident Date	24/02/2018	Inspection Date	26/02/2018
	Survey held at	PEGASUS ENGINEERING	& TRADING PTE LTD	
	Jacobson Tuncons	51 DEFU LANE 10 SINGAPORE 539216		
5a.		Containing the part of the containing	Remarks	THE PERSON NAMED IN



# 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:

LKK Marcis.

26-02-2018@

Quotation Date: 26/02/2018 Terms: 30 DAYS Quotation No: QO18/02-1175 Vehicle No : SLP4812X Chassis No: MHFB29F3802012169 Third Party Insurer: Model: VIOS Date of Accident : Remarks: TP INSURER: AIG, INSURED'S VEH NO: SLE3511D, DATE OF ACCIDENT: 24.02.2018

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	BOOTLID 762.47 5,40	1	1,662.4000	1,662.40
2	BOOTLID LOCK TWI	- 1	90.4000	90.40
3	BOOTLID LOCK STRIKER 11	1	18.5000	18.50
4	BOOTLID WEATHERSTRIP AA	(1	188.8000	188.80
5	BOOTLID VIOS BADGE 1	1	44.1000	44.10
6	BOOTLID E BADGE	1	34.4000	34.40
7	BOOTLID CENTRE LOGO BADGE /	1	59.8000	59.80
8	BOOTLID INNER TRIM COVER 17	1	234.3000	234.30
9	BOOTLID INNER TRIM COVER CLIPS 11	4	4.3000	17.20
10	BOOTLID HINGE 1	2	79.8000	159.60
11	BOOTLID LOCK CABLE CLIPS 11	3	4.3000	12.90
12	BOOTLID WIRE HARNESS CLIPS 17	3	4.3000	12.90
13	REAR END PANEL TO		694,7000	694.7
14	REAR END PANEL INNER TRIM A 1	1	234.3000	234.30
15	REAR END PANEL INNER TRIM CLIPS 17	3	4.3000	12.90
16	REAR BUMPER TO /OC	(1	504.9000	504.9
17	REAR BUMPER REINFORCEMENT	21	322.3000	322.3
18	REAR BUMPER SIDE RETAINER RY	2	116.3000	232.60
19	REAR BUMPER SIDE HOLDER M	2	22.3000	44.60
20	REAR BUMPER CLIPS NUL 1	10	4.3000	43,00
21	REAR BUMPER END SPLASHIELD COVER	2	59.1000	118.20
22	REAR BUMPER REFLECTOR 11	2	130.5000	261.00
23	REAR LICENSE PLATE LAMP 1	2	64.1000	128.2

Auto & arrants - rice notify me Fire let of the following:

- To resolvely before offer spray painting
- To proper demaged part(s) during resurvey and podes are subject to confirmation
- + Third Serfa Sullaby is on a "Without Prejudice" basis
- An itegal modification(s) is allowed

tary item(s) must be resurveyed and Judgest to final approval from Insurance Company

mowied jed by Repairer

mater.

C/F 0.00 Page 1 of 2



MSIG Insurance (Singapore) Pte. Ltd. 4 Shenton Way, #21-01, SGX Centre 2, Singapore 068807 Tel +65 5827 7888, Fax +65 5827 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

COMMERCIAL VEHICLE - FLEET

Comprehensive

Certificate No.

A 29069766 MKF

Excess: SGD2.000

1. Index Mark and Registration Number of Vehicle

SLP4812X

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.

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





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

Service.	The state of the s	All four and the second	Marie
Our Ref	8W303022018	Date	8100.20.80
Your Ret	SLE3511D		
			WITHOUT PREJUDICE
Claims D	epartment -Executive In C	harge	
AIG Asi	a pacific Insurance Pte Ltd		
Dear Sir	/Madam,		
ACCID	ENT INVOLVING _	SLP4813X / SLE 3511D	810c.co.pc No
Refer to	the above accident and ple	ease acknowledge receipt of this letter within	14 days.
property		caused by your insured. Enclosed documents ent had authorized us to quantify, to act and	
O Origin	al survey report/ co	pies of photographs	
origin	nal Tax-invoice number 1V	18/03-194 O police report / police r	result
	icate Of Insurance	O Vehicle search result	
Ø Autho	rization To Act - (wned/H	liner or Reinfall Tariff	
*Survey	under insurance instructio	n / Independent surveyor / No survey.	
a)	Cost of repair (inclusive G	ST)	\$ 3,531.00
b)	Survey fees / Photographs		ş
c)	manus sa suns Sussessi	fees / Police Report fees / Reporting fees	5 -
d)	Loss of rental 6 days		\$ 401.70
-35	Loss of earnings /rental fe		5 -
f)	Administrative charges to		\$ 300-00
*2		vithin acknowledge timeframe)	M
g)			\$
	Total		\$ 4,232.76

\* Driver's injury and other losses exclude in this claim.

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

Yours faithfully,

Sharon Ow

Email: claims@pegasusengrg.com.sg

### Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)

Sent: Monday, 5 March, 2018 1:52 PM

To: 'eyap@lioncityrentals.com.sg'

Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject: ACCIDENT INVOLVING SLE 3511D & SLP 4812X ON 24/02/2018

Our Ref: CC6/LCR18003593/Uwa3

05 March 2018

#### LION CITY RENTALS PTE LTD

Dear Sir/Madam.

### ACCIDENT INVOLVING SLE 3511D & SLP 4812X ON 24/02/2018

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com</u>] fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

# AUTHORIZATION TO ACT

TO: PEGASUS E	ENGINEER	ING & TRADING	PTE LTD	
FROM: OWNER	OF VEHIC	CLE NUMBER	SLP4812X	
ACCIDENT INV	OLVING .	8LE3511	D	
ALONG/AT _	Vapīer \$	Road towards	ordhard	ON 54-02-5018
		to act on our beh he above accident		ce of our claim for all damages during
This letter serv	e as the 'A	NUTHORITY TO	ACT'.	
We also hereb			tlement paymo	ent be made in favour to PEGASUS
Name :	Grab Rent	als Pte Ltd		
Co Reg No :	20161720	0G		
Address :	18 Sin Min	ng Lane #01-08 N	hidview City Si	ngapore 573960
Contact :	6655 000	5		
Date :	03-0	5.3018.		
(35)	17200G L			

Owner

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

"We/I, <u>Pegasus Engineering & Trading Pte Ltd</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO</u> <u>CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>\$4,130.00</u>(Global Sum) for vehicle no <u>SLP 4812X</u> that was damaged pursuant to the accident which occurred on <u>24/02/2018</u> (date) along <u>NAPIER ROAD TWDS ORCHARD RD</u> (location) involving vehicle no/s <u>SLE 3511D</u>.

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. **SLP 4812X** 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 <a href="SLP 4812X">SLP 4812X</a> (vehicle no.) as a result of the accident.

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

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

Dated this \_\_\_\_\_\_ (day) of \_\_\_\_\_\_ (month) 20 18 (year)

Signed by appointed surveyor

"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."

Signed by "the workshop" (with chop)

\* COR, LOR, AF.



GST / ROC COMPANY NO: 201101753C

### Tax Invoice

_	ė.	-	
-	ΓQ	m	

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10

539216

Officer in Charge: WEE TZE FAH

Tel: Email:

Tel:

Customer:

GRAB RENTALS PTE LTD

18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960

Attn:

Tel:

Fax:

Inv No : IV18/03-1294	Inv Date: 23/03/2018	Term: 30 DAYS
Vehicle No : SLP4812X	Chassis No : MHFB29F38020121	169
Model: VIOS		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1	3,300.0000	3,300.00

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

Sub Total GST(7.00%) Total (SGD) 3,300.00 231.00 3,531.00

PEGASUS ENGINEERING & TRADING PTE LTD

Authorised 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	Ad	Submitted	Ins Auth'ed	Status	
Main	26 Feb 2018 Edit Reg		26 Feb 2018 00:00 Edit Adj Rpt	S\$3,300.0	200	3,300.00 /iew Rpt		Repor	ng for Survey t el Case
9	Main	∏ R	eference	Clair	m Details		Documen	ts	Show All
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]		
Insured:	LION CIT	Y RENTALS PTE	LTD, Co. Reg. No.	: 201504621K			2 2 2		
Main Claimant:	GRAB RE	NTALS PTE LTD,	Co. Reg. No.: 201	617200G					
Vehicle Reg No.:	SLP4812X Date of Loss: 24/02/2018 00:00 - :59 [8 Months and 17 Days From LTA Reg Date (Ma					Date (Man Yr)]			
Claim Type	TP / 677	0115418SG			licy/Cover ste No.:				
Vehicle Reg No. (Insured):	SLE35111				licy No. laimant):				
			- War and a collection of the		cess:				
Repairer:	Pegasus	Engineering & T	rading Pte Ltd (HQ	) 51 DEFU LAN	VE 10, 539	216 Defu Lan	e - Tel: 6858184	6	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65-6	419-3000	[Handled b	y Olea, Maricel	] Maricel.Ole	a@aig.com
Claimant's Insurer:			e Pte. Ltd. (SG) -		50.54				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [H	andled by	MARCUS CH	UA] [Final F	Rpt due 07	/03/2018]
ASSOCIAT	ED MAIL RE	CEIVED					v	iew All   C	ompose Case Mail
<ul> <li>AIG_SG</li> </ul>	(27/02/2018)	Request To Up	load TP GIA Repor	t					
ALL ASSO	CIATED TAS	ks⊟				View All   5	Search Tasks	Create New 1	ask   Complete
Due Date	e Priority	Type Task	Group Subject	t Handler	Assig	ned By	Completed On	Creat	ed On Done

Merimen e-Claims Page 1 of 2

### Claim Documents

\*SLP4812X (6770115418SG)

[SLE3511D]

TP

GRAB RENTALS PTE LTD

Feb 24 2018 12:00AM

[LION CITY RENTALS PTE LTD]

Pegasus Engineering & Trading Pte Ltd

Let	ers/Corresponder	nces	1 per	page 🔻	~
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per	page V	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	-
1	27/02/18 15:14	Accident Statement From:SC - Reg. No. SLE3511D, Claimant: LIDM CITY RENTALS PTE LTD	0	Load HTM	
Pho	tos/Images		3 per i	page V	<b>V</b>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Professor	Thumbnail	-
1	26/02/18 19:30	Chassis Number	0	Load JPG	V
2	26/02/18 19:30	General View	0	Load JPG	V
3	26/02/18 19:30	Odometer Reading	0	Load JPG	V
4	26/02/18 19:30	General View	0	Load JPG	3
5	26/02/18 19:30	General View	0	Load JPG	V
6	26/02/18 19:30	General View	0	Load JPG	V
7	26/02/18 19:30	General View	0	Load JPG	V
В	26/02/18 19:30	General View	0	Load JPG	V
9	26/02/18 19:30	General View	0	Load JPG	V
10	26/02/18 19:30	General View	0	Load JPG	V
11	26/02/18 19:30	General View	0	Load JPG	<b>V</b>
12	26/02/18 19:30	General View	0	Load JPG	V
13	26/02/18 19:30	General View	0	Load JPG	V
14	26/02/18 19:30	General View	0	Load JPG	1
15	26/02/18 19:30	General View	0	Load JPG	V
16	26/02/18 19:30	General View	0	Load JPG	V
17	26/02/18 19:30	General View	0	Load JPG	V
18	26/02/18 19:30	General View	0	Load JPG	V
19	26/02/18 19:30	General View	0	Load JPG	V
20	26/02/18 19:30	General View	0	Load JPG	V
21	26/02/18 19:30	General View	0	Load JPG	V
22	26/02/18 19:30	General View	0	Load JPG	<b>V</b>
23	26/02/18 19:30	General View	0	Load JPG	V
24	26/02/18 19:30	General View	0	Load JPG	V
25	26/02/18 19:30	General View	0	Load JPG	V
26	26/02/18 19:30	General View	0	Load JPG	V
27	26/02/18 19:30	General View	0	Load JPG	<b>V</b>
28	26/02/18 19:30	General View	0	Load JPG	V
29	26/02/18 19:30	General View	0	Load JPG	2
30	26/02/18 19:30	General View	0	Load JPG	V

Merimen e-Claims Page 2 of 2

Let	ters/Corresponder	nces	1 per p	page 🔍	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
31	26/02/18 19:31	General View	0	Load JPG	V
32	26/02/18 19:31	General View	0	Load JPG	V
33	26/02/18 19:31	General View	0	Load JPG	V
34	26/02/18 19:31	General View	0	Load JPG	V
35	26/02/18 19:31	General View	0	Load JPG	V
36	26/02/18 19:31	General View	0	Load JPG	(V)
37	26/02/18 19:31	General View	0	Load JPG	Ø
38	26/02/18 19:31	General View	0	Load JPG	V
39	26/02/18 19:31	General View	0	Load JPG	<b>V</b>
40	26/02/18 19:31	General View	0	Load 3PG	V
41	26/02/18 19:31	General View	0	Load JPG	V
42	26/02/18 19:31	General View	0	Load JPG	V
43	26/02/18 19:31	General View	0	Load JPG	<b>S</b>
44	26/02/18 19:31	General View	0	Load JPG	2
45	26/02/18 19:31	General View	0	Load JPG	V
46	26/02/18 19:31	General View	0	Load 3PG	V
Doc	umentation		1 per s	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	1	Thumbnail	neer.
1	02/03/18 12:32	TP GIA REPORT	0	Load PDF	
2	05/03/18 13:58	Email letter to OI ACCIDENT INVOLVING SLE 3511D & SLP 4812X ON 24.02.2018	0	Load PDF	
3	06/03/18 10:43	TP ESTIMATE - MARKED	0	Load PDF	
4	31/05/18 11:07	WORKSHOP INVOICE	0	Load PDF	
5	31/05/18 11:07	AUTHORISATION TO ACT FORM	0	Load PDF	
6	31/05/18 11:07	Release Voucher	0	Load PDF	
7	31/05/18 11:07	RENTAL RATES	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)	
	^
	· ~
Show Remarks To: Handling Insurer  Note: Remarks are private unless you show it to other parties.	

Preview Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

11-1-1		
TEAM		
LEMIN		

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

SLE3511D (Insd veh) SLP4812X (TP veh) of Accident: 24/02/2018			Model:	Model:		TOYOTA VIOS 1.5 E (A)	
			_		$\overline{}$		
ent :	[ ]	-					
		;	-				
		- :		4,13	0.00		
		- :	_			5.00 da	ys at \$120.00 per day
		_	_			da	iys
ee			\$				
			\$				
			\$				
m (Global	Sum)		\$	4,13	0.00		
			_		1000	2010 2000	(Kindly indicate
	===:	<u> </u>		BOLA App	licable	Yes/ No	BOLA Scenario No:
0	111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	only for cl	hain d				
						ses milete D	OLA does not apply.
						ses where D	OLA does not apply.
on: Payee's	s Brea	ıkdown		117		ses where b	OLA does not apply.
on: Payee's				: \$		ees wilete b	OLA does not apply.
n: Pavee's	s Brea	akdown				ses where b	OLA does not apply.
1	24/02/20 nent : ee im (Global kshop GIA	24/02/2018  nent : [ ]  ee  im (Global Sum) kshop GIA Regi Registered Work tered Workshop (%)	24/02/2018  nent : [ ] Yes  ee :: im (Global Sum) kshop GIA Registered?  Registered Workshop: tered Workshop:	24/02/2018  nent : [ ] Yes  : \$ : \$ : \$ : \$ : \$ : \$ : \$ : \$ : \$ :	24/02/2018   X   No   S   8,397   S   4,13   S   S   S   S   S   S   S   S   S	24/02/2018	24/02/2018

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) Adjuster Report Page 1 of 4

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

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

Singapore 408933

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

### VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC6/LCR18003593/UWA3Q2

Date:

31/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle

SLP4812X

Insured Vehicle No:

SLE3511D

No: Date of Loss:

24/02/2018

Nature of Claim:

TP

Claim No: 6770115418SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

**SLP4812X** 

Make & Model:

TOYOTA VIOS, 1.5 E (A)

Engine No:

2NRX160351

Reg. Date:

07/06/2017 (Man. Year: 2017)

Chassis No:

MHFB29F3802012169

Colour: Engine Capacity:

1496 cc

Odometer:

47360 km

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):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Yes Engine Modification:

Rear Tyre Size:

195/50 R16

Front Tyre Size: Front Left Side: Front Right Side: 195/50 R16 Bridgestone 7 mm Bridgestone 7 mm

Rear Left Side: Rear Right Side: Bridgestone 7 mm Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,167.90	2,646.80	2,521.10	48.78
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,680.00	1,520.00	1,160.00	43.28
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,847.90	4,166.80	3,681.10	46.91
Approved Total (Overridden) (S\$)		3,300.00		
(S\$)	7,847.90	3,300.00	4,547.90	57.95
+ GST 7.00/7.00% (S\$)	549.35	231.00	318.35	57.95
Nett Amount (S\$)	8,397.25	3,531.00	4,866.25	57.95
+ Loss of Use (5.0 x S\$1	20.00/day) (S\$)	600.00		
Ne	tt Liability (S\$)	4,131.00		
Global Sum S	Settlement (S\$)	4,130.00		

INSPECTION

Date of Assignment:

26/02/2018

Date Inspected:

26/02/2018 Inspected At:

Pegasus Engineering & Trading Pte Ltd

(HQ)

Adjuster Report Page 2 of 4

51 DEFU LANE 10 Singapore 539216

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA Manager: VIVIAN LAU PEI FENG

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

Adjuster Report Page 3 of 4

# REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOTLID	Badly Dented	1,662.40 FL	*762.47 FL
2	1		*BOOTLID LOCK	Twisted	90.40 FL	*90.40 FL
3	1		*BOOTLID LOCK STRIKER	Not Necessary	18.50 FL	*-FL
4	1		*BOOTLID WEATHERSTRIP	Not Necessary	188.80 FL	*-FL
5	1		*BOOTLID VIOS BADGE	Necessary	44.10 FL	*44.10FL
6	1		*BOOTLID E BADGE	Necessary	34.40 FL	*34.40 FL
7	1		*BOOTLID CENTRE LOGO BADGE	Necessary	59.80 FL	*59.80 FL
8	1		*BOOTLID INNER TRIM COVER	Not Necessary	234.30 FL	*-FL
9	4		*BOOTLID INNER TRIM COVER CLIPS	Not Necessary	17.20 FL	*-FL
10	2		*BOOTLID HINGE	Not Necessary	159.60 FL	*-FL
11	3		*BOOTLID LOCK CABLE CLIPS	Not Necessary	12.90 FL	*-FL
12	3		*BOOTLID WIRE HARNESS CLIPS	Not Necessary	12.90 FL	*-FL
13	1		*REAR END PANEL	Dented	694.70 FL	*694.70 FL
14	1		*REAR END PANEL INNER TRIM	Not Necessary	234.30 FL	*-FL
15	3		*REAR END PANEL INNER TRIM CLIPS	Not Necessary	12.90 FL	*-FL
16	1		*REAR BUMPER	Dented / Deformed	504.90 FL	*504.90 FL
17	1		*REAR BUMPER REINFORCEMENT	Dented	322.30 FL	*322.30 FL
18	2		*REAR BUMPER SIDE RETAINER	Bent	232.60 FL	*232.60 FL
19	2		*REAR BUMPER SIDE HOLDER	Necessary	44.60 FL	*44.60 FL
20	10		*REAR BUMPER CLIPS	Necessary	43.00 FL	*43.00 FL
21	2		*REAR BUMPER END SPLASHIELD COVER	Not Necessary	118.20 FL	*-FL
22	2		*REAR BUMPER REFLECTOR	Not Necessary	261.00 FL	*-FL
23	2		*REAR LICENSE PLATE LAMP	Not Necessary	128.20 FL	*-FL
24	2		*REAR LUGGAGE FLOOR SIDE FOAM	Not Necessary	216.40 FL	*-FL
25	1		*REAR LAMP	O/S Cracked	751.60 FL	*375.80 FL
26	4		*REAR LAMP CLIP HOLDER	Not Necessary	17.20 FL	*-FL
27	1		*SET REAR BUMPER PARKING SENSOR	Shorted	500.00 FS	*200.00 FS
28	1		*REAR LICENSE PLATE	Dented	80.00 FS	*40.00 FS
F=Fra	nchise (	part. S=Spch	Nett. L=ListItemDisc.	•		
				Sub Total (S\$)	6,697.20	3,449.07
			- List Item Discount on L	tems 25.00/25.00% (S\$)	1,529.30	802.27
				Total Parts (S\$)	5,167.90	2,646.80
			Report was unsubmitted during	a this print-out		

Adjuster Report Page 4 of 4

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	150.00	50.00
2	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR	New	180.00	30.00
3	TO REPAIR AND REALIGN REAR EXHAUST BOX	New	120.00	0.00
4	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	150.00	60.00
5	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	50.00	20.00
6	TO RUST-PROOFING OF THE AFFECTED AREAS	New	180.00	60.00
7	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	900.00	600.00
8	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	950.00	700.00
	Gross Labou	r Cost (S\$)	2,680.00	1,520.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >