| 15-57,010 | | cct, LURIS | 17 4 W | ILLAMV IDAC | 1,20 | |
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| INS CASE O VNER | | | 1 / | (() () () () () () | 4 | |
| * 1 | Marque | A CONTRACTOR AND A CONT | NMENT | 17/2 | lat | |
| Surveyor: | | DOI: | 373/18 | Date / Time : (3) | 1212 | |
| | | 9900 | 10.2 | Registered in Merimen: | 13/3/18 | - |
| Pre-assign / CCU | /FTE | 1156 | | 6915204 | Limai | |
| Insured Vehicle No | 816 | 710701 | Claim No. | 6715-64 | 1 482W | |
| *** | LCRF P | 1. | | . 09999al | 152 | |
| Name of Insured | Colci | V | Policy No. | | | |
| Insured Tel No. | | HP: | Make / Model | : 7. Sienta | | |
| Excess Sec II :SS | | D.O.A: 9 318 | Place of Acci | dent: ambawang 1 | d | |
| Is driver the owner | ? (YES / NO) | Nature of Accident : | | - | | |
| | - 10w | Fairuz Bin Halid | | 0 | | |
| If NO, Driver Nar | | | | ORT: YES / NO ; TP GIA REP | | |
| Driver Tel | No.: 98106639 | (V/L: YES / NO) | Insured Liabii | lity: % Final? | Yes/No | |
| SUP 585 | ν₹ | | | | | |
| V===32 0.0000 | | | - | | | |
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| A Tel: Fegu | IN-3 Tel: | 15-71 | WSP: Tel: | to—di ™s | | |
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| Date/Time | | | | | | |
| 0.10 | apses 2 | : SUE SILG | 1 4 | STAGE | DATE / PIC | |
| 2013 | Apl 202 5.2 . V | 1 306 3140 | いっト | Non-Reporting ltr (1st): | | |
| 100 | | | | Non-Reporting ltr (2nd): | | |
| | | | | Non-Reporting ltr (Final): Notification ltr (if non-pickup): | 3 | |
| | | | | Call Oi: \(\) | 421-3- | 181 |
| | | | | After call ltr to OI: | 1 ~1 > | 10 |
| | | | | Documentation Check List: | Handler Typist | |
| | | | | Notification ltr (if non-pickup) | X | _ |
| | | | | After call ltr to OI: Authorisation To Act | | - |
| | | | | Release Voucher: | | |
| | DECE | 11/mm | | Final Repair Bill: | | |
| | KEUE | IVED O 3 JUL 20 | 18 | Car Rental Invoice: | | |
| | | | | Towing Invoice | X L | |
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| | | | | Medical Bill; | X | |
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| | | | | Mandate/Reject Instruction: | 1 | = |
| | 1 | | | LOD Payment Breakdown Form: | | |
| PRELIMINARY ADVICE | Date/Time: | Sent By: | | Post-Repair Photos: | | = 1 |
| | | | | Others: | | |
| FINALIZATION | Date/Time; | Confirm with: | | Confirm by: | | |
| Repair Cost: | S\$ (| days) Reduction: | -96 | Email | Call | |
| FINAL SETTLEMENT | Date/Time: 3 7 18 | Confirm with | | Email Call | | |
| Final Liability: G ST | % 100 (Akree) | / Assessed) BOLA S/N No.: | 28 | If NO or B 28, Ass. Lia : O | % | |
| | ss 4,494.xx | | | 3 V C. OI | 2ND. | |
| Loss of Rental (LOR): Loss of Use (LOU): | ss 401.70(S | days) × 6 C . 9 J | | 3 , | | _ |
| Loss of Income (LOI): | SS _ (S x | 7. 7. 150 C.N. 1 | | COMMON RE | ME | |
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| GIA/LTA Search | ss 7.49 | | | 2/1/18 | -111 | |
| Medical: | SS - | | | 1) Claim status: Normal/Rej | ect/Private Settle | |
| Disbursement: | 23 | (e.g. Tow/ Indepen | dent) | 2) Report Format: | | |
| Legal Cost Total: | 85 4,903.19 | Global Sum SS: | | 3) Survey fee: | | |
| FINAL PAYMENT | Date/Time: | THE RESIDENCE OF THE PARTY OF T | | Penal Louis | | |
| Payee 1: | ss 4, 963.19 | Name 1: PEGAS | S ENGIN | EERING & TRA | ONG PIE | 110 |
| Payee 2: (Strike if N.A.) | SS // | Name 2: | | - Signature | | 1.0 |
| | | Name 2. | | | | |

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| at Workshop m/s of of of insured: SUE 1666 FReading Fread | | 7 | 71/ |
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| Sum insured: Excess: (Client's Record) Make of Veh: (Policy Condition) Remark: The veh had commenced its repair at the time of inspection. (Policy Condition) Ball or Market Value: PAC Appoident Rport: Consistent?: Yes or No CALIF PR Seen: Gays Res.: Yes or No Lum Sum: 20 % 3 Val.: Yes or No Lum Sum: 20 % 3 Val.: Yes or No Date: Person Contacted: Nout of Yes P | Claims No. | Gen. Cond: Good / Fair / Poo | or/Burnt |
| Crient's Record Make of Veh: Strake Str | Sum Insured: Excess: | | |
| Modi: Nil (SRM / STD ARIm or Tyre Size: F: /9 \$ / \$0 \$ / 6 Remark: The veh had commenced its repair at the time of inspection. Bal. or Market Value: BAC Accident Rport: Consistent? : Yes or No Lum Sum: 20 % 3 Val.: Yes or No Date: Person Contacted: Vehicle: IN / OUT Date: Person Contacted: Vehicle: IN / OUT Date: Person Contacted: The UiC / Chassis frame / Body Structure affected due to collision. Consistent of the Person of No. Out of Trip: Survey Fee: Transposation: Transposation: Transposation: Transposation: Survey No. of Trip: Survey Fee: Transposation: T | | | |
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| Est. Repairs: | QUAT PR Seen: 9 Consistent? : Yes or No | 1/801 7 | 1/Bal 7 |
| Lum Sum: 20 % 3 Val.: Yes or No CA / REV / REP. / 24 HRS 72906 Date: Person Contacted: Des. of Damages: Frt. / Rear / 0/S / N/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision. Date/Time Report Days Of Repair: 1) Date/Time, File Pass to? : Final Report Resurvey No. of Trip: Survey Fee: Transportation: 2) Add Fee: Site Insp (\$) \$ + PS_SI Interview (\$) Photos Report Format: Lump Sum / I.B.I: (\$) Weekend (\$) CA / REV / REP. / 24 HRS Des. of Damages: Frt. / Rear / 0/S / N/S / U/C / Rooftop or Date/Time, File Pass to? The U/C / Chassis frame / Body Structure affected due to collision. Date/Time, File Pass to? Survey Fee: Transportation: Survey Fee: Survey | Est Repairs: C days Res.: Yes or No. | - (, - | 12/-1 |
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| Lump Sum / I.B.I: (\$) Cthers | Report Format : | |) Photos |
| | | |) Others |
| TOTAL |) | : Weekend (\$ |) |
| | | | 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

| | 10 7 578 MS 8 | Affiliated to Federation Inte | rnationale Des Experts En Autor | nobile |
|-----|-----------------------------------|-------------------------------------|---------------------------------|----------------|
| AIG | ASIA PACIFIC INS | SURANCE PTE LTD | Ref : CC6/LCR1800 | 4715/Uja3 |
| | SHENTON WAY #0 ARTIS BUILDINGS | 8-16 INGAPORE 079120 | Date: 13-03-2018 Code: LCR | |
| 1. | MATERIAL STATE | Policy Particu | lars :- THIRD PARTY CLA | IM |
| | Insured Veh. | SLE 5165G | Veh. Inspected | SLP 5852Z |
| | Policy No. | | Coverage (\$) | 0.00 |
| | Claim No. | | Excess (\$) | 0.00 |
| | Assign From | | Assign Date | 13/03/2018 |
| 2. | City Carrier | Vehicle I | Particulars & Condition | |
| | Make & Model | | c.c | 0 |
| | Engine No. | HIDDEN | Year of Reg. | |
| | Chassis No. | | Colour | |
| | Odometer | 8 | 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 |
| 1. | | Desc | ription of Damages | |
| 5. | S CANCELLOUS | Ge | neral Information | TURNET SAME SO |
| | Accident Date | 09/03/2018 | Inspection Date | 13/03/2018 |
| | Survey held at | PEGASUS ENGINEERING | & TRADING PTE LTD | |
| | | 51 DEFU LANE 10 SINGAPORE 539216 | | |
| 5a. | THE STATE OF | | Remarks | |



ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO: 201101753C

Not Afford

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:

LUK - Marcus

13 /03/20180/040

| Medel: VIOS | | Date of Accident : | |
|-----------------------------|--------------------------------|-----------------------|--|
| Vehicle No : SLP5852Z | Chassis No : MHFB29F3102012112 | Third Party Insurer : | |
| Quotation No : QO18/03-1093 | Quotation Date: 12/03/2018 | Terms: 30 DAYS | |

| ITEM | DESCRIPTION | QTY UNIT PRICE AMOUNT (SGD) |
|------|--------------------------------|---------------------------------|
| 1 | BOOTLID | 762.4700 _ 762.47 |
| 2 | BOOTLID LOCK | 1 Zug 90.4000 90.40 |
| 3 | BOOTLID LOCK STRICKER | 1 17 18.5000 📈 18.50 |
| 4 | BOOTLID WEATHERSTRIP | 1 Tn, 188.8000 188.80 |
| 5 | BOOTLID VIOS BADGE | 1 nn 44.1000 44.10 |
| 6 | BOOTLID CENTRE BADGE | 1 M 59.8000 59.80 |
| 7 | BOOTLID E BADGE | 1 20 39.4000 39.40 |
| 8 | BOOTLID OUTER GARNISH | 1 1 59.8000 d 59.80 |
| 9 | BOOTLID INNER TRIM COVER | 1 47 398.1000 × 398.10 |
| 10 | BOOTLID INNER TRIM COVER CLIPS | 6 1 1 4.3000 ^A 25.80 |
| 11 | BOOTLID HINGE | 2 1 79.8000 159.60 |
| 12 | BOOTLID LOCK CABLE CLIPS | 3 17 4.3000 × 12.90 |
| 13 | REAR LICENSE PLATE LAMP | 2 79.8000 159.60 |
| 14 | REAR END PANEL | 1 5. Uy D 694.7000 694.70 |
| 15 | REAR END PANEL INNER TRIM | 1 En / 234.3000 234.30 |
| 16 | REAR END PANEL INNER CLIPS | 4 AA 4.3000 X 17.20 |
| 17 | REAR LAMP | 2 CM 375.8000 751.60 |
| 18 | REAR LAMP PANEL | 2 238.9000 🗴 477.80 |
| 19 | REAR LAMP CLIP HOLDER | 4 19 9.5000 × 38.00 |
| 20 | REAR BUMPER | 1 00/ne 504.9000 504.90 |
| 21 | REAR BUMPER REINFORCEMENT | 1 41/ 323.0000 323.00 |
| 22 | REAR BUMPER SIDE RETAINER | 2 54 116.3000 232.60 |
| 23 | REAR BUMPER SIDE HOLDER | 2 Sent 22.3000 44.60 |

PEGASUS

ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO: 201101753C

Quotation

Customer:

GRAB RENTALS PTE LTD

18 SIN MING LANE

#01-08 MIDVIEW CITY

SINGAPORE 573960

From:

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10

539216

Officer in Charge: WEE TZE FAH

Tel: Email:

Attn: Tel: Fax:

| marks : TP INSURER: AIG. INS | URED'S VEH NO: SLE5165G, DATE OF ACCI | DENT: 09.03.2018 | |
|------------------------------|---------------------------------------|-----------------------|--|
| Model: VIOS | | Date of Accident : | |
| Vehicle No : SLP5852Z | Chassis No : MHFB29F3102012112 | Third Party Insurer : | |
| Quotation No : QO18/03-1093 | Quotation Date: 12/03/2018 | Terms: 30 DAYS | |

| 24 F | | | | | | INT (SGD) |
|------|--|-----|-------|------------|-----|-----------|
| 24 F | | | | | B/F | 0.00 |
| | REAR BUMPER CLIPS | 8 | ru | 4.3000 | / | 34.40 |
| 25 F | REAR BUMPER END SPLASHIELD COVER | 2 | 11 | 89.8000 | × | 179.60 |
| 26 F | REAR BUMPER REFLECTOR | 2 | 11 | 130.5000 | × | 261.00 |
| 27 F | REAR LUGGAGE FLOOR TRIMBOARD | 1 | 70.0 | 209.0000 | / | 209.00 |
| 28 F | REAR LUGGAGE FLOOR FOAM | 1 | 11 | 75.0000 | d | 75.00 |
| 29 L | LESS 25% (ITEM 1 - 28) | 1 | - | 1,524.2400 | | -1,524.24 |
| 30 F | REAR LICENSE PLATE | 1 | 7 | 80.0000 | 40 | 80.00 |
| 31 F | REAR BUMPER PARKING SENSOR | f 1 | Shift | 450.0000 | 200 | 450.00 |
| P | PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME | 1 | | 1,050.0000 | fos | 1,050.00 |
| 33 P | PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION | 1 | 7 | 1,000.0000 | 800 | 1,000.00 |
| | TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR | 1 | | 180.0000 | 60 | 180.00 |
| 35 T | TO RUST-PROOFING OF THE AFFECTED PORTION | 1 | | 220.0000 | 60 | 220.00 |
| 36 T | TO REINSTALL OF REAR BUMPER PARKING SENSOR | 1 | | 150.0000 | 50 | 150.00 |
| | TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS, AND PERFORM WATER SEEPAGE TEST | 1 | | 160.0000 | 60 | 160.00 |
| 38 T | TO REPAIR AND REALIGN REAR EXHAUST BOX | 1 | 11 | 150.0000 | X | 150.00 |
| 39 T | TO CHECK ELECTRICAL LIGHTING CONCERNED | 1 | | 60.0000 | 20 | 60.00 |

2090

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 : QO18/03-1093 | Quotation Date: 12/03/2018 | Terms: 30 DAYS | |
|-----------------------------|--------------------------------|-----------------------|--|
| Vehicle No : SLP5852Z | Chassis No : MHFB29F3102012112 | Third Party Insurer : | |
| Madel: VIOS | | Date of Accident : | |

| ITEM | DESCRIPTION | QTY | UNIT PRICE | AMOUNT (SGD) |
|------|-------------|-----|------------|--------------|
| | | | | DIF 0.00 |

B/F

0.00

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey be locerafter spray painting
- To display dan liged part(s) during resurvey.
- Parts prices are subject to confirmation
- . Third party survey is on a "Without Prejudice" basis
- No diega: modification(s) is allowed
- Supplementary item(s) must be resorveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Dinter:

Sub Total GST(7.00%) Total (SGD) 8,072.73 565.09 8,637.82



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

| BANK HAVALSH BURBLE | | |
|--|--|-------------------------------------|
| Our Ref SM 150032018 | Date _ | 21-06-2018 |
| Our Ref SM 50032018 Your Ref QLE 5165G | | |
| | | WITHOUT PREJUDIO |
| Claims Department -Executive In Charge | | |
| AIG Asia pacific Insurance Pte Ltd | | |
| Dear Sir/Madam, | | |
| ACCIDENT INVOLVING | 352/SIE51656/SLK97 | 185J ON 09.05. |
| Refer to the above accident and please ack | nowledge receipt of this letter within 1 | 4 days. |
| th annual that the estidant was soured | by your insured. Enclosed documents | to substantiate our client |
| property damaged claim as our client had | authorized us to quantify, to act and t | to reach settlement within |
| property damaged claim as our client had weeks on their behalf: - | authorized us to quantify, to act and t | to reach settlement within |
| property damaged claim as our client had weeks on their behalf: - Original Tax-invoice number 1018/04- | authorized us to quantify, to act and t - 1233 O police report / police re | to reach settlement within |
| property damaged claim as our client had weeks on their behalf: - Original Tax-invoice number 1018/04- Ocertificate Of Insurance | authorized us to quantify, to act and t - 1233 O police report / police re | to reach settlement within |
| property damaged claim as our client had weeks on their behalf: - Original Tax-invoice number 1018/04- Ocertificate Of Insurance O Letter from Grab | authorized us to quantify, to act and t - D33 O police report / police re O Vehicle search result | to reach settlement within |
| property damaged claim as our client had weeks on their behalf: - O Original Tax-invoice number 1V18/OU- O Certificate Of Insurance O Letter from Grab | O police report / police re O Vehicle search result | to reach settlement within |
| oroperty damaged claim as our client had weeks on their behalf: - Original Tax-invoice number IVIS OU- OCERTIFICATE OF Insurance OLETTER From Grab OLETTER TOTAL OCERTIFICATE | O police report / police re O Vehicle search result | to reach settlement within |
| property damaged claim as our client had weeks on their behalf: - Original Tax-invoice number IVIS OU- OCERTIFICATE OF Insurance OLETTER From Grab OLETTER TOTH Survey under insurance instruction LKK Cost of repair (inclusive GST) | O police report / police re O Vehicle search result Authorisation To Act | esult Hirer (NWQ). |
| property damaged claim as our client had weeks on their behalf: - Original Tax-invoice number VI8 OU- OCETIFICATE OF Insurance OLETTER From Grab OSTAL TATH Survey under insurance instruction LKC Cost of repair (inclusive GST) b) Vehicle Search fees / GIA fees / I | O police report / police re O Vehicle search result Authorisation To Act - | esult Hirer (WWW.) |
| property damaged claim as our client had weeks on their behalf: - Original Tax-invoice number VI8 OU- OCETIFICATE OF Insurance OLETTER From Grab OSTON TATH Survey under insurance instruction LKC Cost of repair (inclusive GST) Vehicle Search fees / GIA fees / ICC Loss of rental 6 days \$ 66 | O police report / police re O Vehicle search result Authorisation To Act - | s 4,494-00 |
| property damaged claim as our client had weeks on their behalf: - Original Tax-invoice number VIS OU- OCERTIFICATE OF Insurance OLETTER From Grab Postal TaxHP *Survey under insurance instruction LKC a) Cost of repair (inclusive GST) b) Vehicle Search fees / GIA fees / ICC Loss of rental G days © \$ GC d) Loss of earnings /rental fees | O police report / police re O Vehicle search result Authorisation To Act - | s 4,494-00 |
| property damaged claim as our client had weeks on their behalf: - Original Tax-invoice number VI8 OU- Ocertificate Of Insurance O Letter from Grab *Survey under insurance instruction LKC a) Cost of repair (inclusive GST) b) Vehicle Search fees / GIA fees / ICC Loss of rental 6 days \$ 60 | O police report / police re O Vehicle search result Authorisation To Act - | \$ 4,494-00 \$ 7-49 \$ 401-70 |

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⊕pegasusergrg.com.sg Grab Rentals Pte Ltd c/o 51 Defu Lane 10 Singapore 539216

Your Ref: CC6/LCF18-0047/11/4ja3

23 Jul 2018

WITHOUT PREJUDICE

Motor Claims Department

AGG - LEE

Dear Sir/Madam

ACCIDENT INVOLVING SEPSESS & SLE 51656 | 9E97855 ON 09/03/2018

We refer to the above-mentioned accident.

We confirmed acceptance on your offer of 5\$4903.19 in full and final settlement of our property damaged claim.

We hereby authorize that the said payment is to be issued in favour of Messrs PEGASUS ENGINEERING & TRADING PTE LTD within fourteen (14) days.

Your attention and prompt action in this matter is greatly appreciated.

Yours sincerely,

"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."



MSIG Insurance (Singapore) Pte. Ltd. 4 Shemon 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 4.2.400 Cars for Hire

COMMERCIAL VEHICLE - FLEET Comprehensive

Certificate No. A 29069766 MKF

Excess: SGD2,000

1. Index Mark and Registration Number of Vehicle

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

- Use for racing pace-making reliability trial or speed-testing.
 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

Joy Irene (LKKAuto)

From:

Joy Irene (LKKAuto)

Sent:

Wednesday, 21 March 2018 4:34 PM

To:

'Eileen, May Hwee Yap'

Cc:

Admin A; Vivian Lau (LKKAuto)

Subject:

ACCIDENT INVOLVING SLE 5165G(AIG) & SLP 5852Z & OTHERS ON 09/03/2018

(18:30) ALONG SEMBAWANG ROAD

21 MARCH 2018

LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: SLE 5165G

Our Ref: CC3/LCR18004715/Uja3

Dear Sir/Madam,

ACCIDENT INVOLVING <u>SLE 5165G(AIG)</u> & SLP 5852Z & OTHERS ON 09/03/2018 (18:30) ALONG SEMBAWANG ROAD

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

We have received a claim from SLP 5852Z against your insurance policy.

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

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

Please call us if you have further queries.

Best Regards, Joy Irene | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com| Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

AUTHORIZATION TO ACT

| TO: PEGASI | US ENGINEERING & TRADING PTE LTD |
|---------------|---|
| FROM: OWI | NER OF VEHICLE NUMBER |
| ACCIDENT | INVOLVINGSLESIGSG. |
| ALONG/AT | Jembawang Road 64 09-03.2018 |
| | authorize you to act on our behalf in pursuance of our claim for all damages during rising out of the above accident. |
| This letter s | serve as the 'AUTHORITY TO ACT'. |
| | reby authorize all agreed settlement payment be made in favour to PEGASUS ING & 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 | : 14.66.2018. |
| Signature | 221877dno) = |

Owner

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

"We/l. PEGASUS ENGINEERING & TRADING PTE LTD ("the workshop") hereby confirm that we/l 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\$4,494.00 (Repair Cost), S\$401.70 (Loss of Rental) S\$7.49 (Disbursement) for vehicle no. SLP 5852Z that was damaged pursuant to the accident which occurred on 09/03/2018 (date) along SEMBAWANG ROAD (location) involving vehicle no/s SLE 5165G. This is pursuant to the inspection conducted on 13/03/2018 (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 5852Z 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 SLP
(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) 2018 (year)

- C

Signed by appointed surveyor

Signed by "the workshop" (with chop)

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



GST / ROC Company No:

201101753C

Third Party Insurer:

AIG

Insured's Veh No:

SLE5165G

Date of accident :

09.03.2018

Grab Rentals Pte Ltd 18 Sin Ming Lane

#01-08 Midview City Singapore 573960 Tax Invoice No:

IV18/04-1233

Invoice Date :

30.04.2018

Vehicle Model:

Toyota Vios 1.5E CVT

Vehicle No:

SLP5852Z

Chassis No:

MHFB29F3102012112

Pages:

1 of 1

| | rages. | 1011 |
|--|--------|----------|
| DESCRIPTION | | AMOUNT |
| TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR. | \$ | 4,200.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | 9.5 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Sub Total | \$ | 4,200.0 |
| GST (7.00%) | \$ | 294.0 |
| Total | \$ | 4,494.00 |

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

PEGASUS ENGINEERING & TRADING PTE LTD

Authorised Signature (Company Stamp)

If you have enquiries concerning this invoice, please contact Mr. Alvin or Mr. Wee at Tel: (65) 6858 1846 Mailing Address: Pegasus Engineering@Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539216 E-mail: claims@pegasusengrg.com.sg



Our Ref: GR-ACC-2017-02

01 June 2017

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

Vehicle Hub 3/12/2018

Enquire Vehicle & Owner Information (Vehicle No. SLE5165G As At 09 Mar 2018 / 18:20:00)

Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident

5LP5852Z Law Firm Case No.:

Current Owner Details

Owner ID Type: Company 201624597K Owner ID: Owner Name: LCRF PTE LTD

Private Residential (non-Condo Apt / non-House) Registered Address Type:

Registered Block/House No.: 60

Registered Street Name: ANSON ROAD Registered Unit No.: # 11-01

Registered Building Name: MAPLETREE ANSON 079914

Registered Postal Code:

Current Vehicle Details

SLE5165G Vehicle No.:

Vehicle No.: Make Description/Model: TOYOTA / SIENTA 1.5G CVT ABS D/AIRBAG 2WD 5DR

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





Lee Ming Hui Kelvin has successfully logged out. Your last login date and time was 12 Mar 2018, 15:47:19. To return to ONE MOTORING, please click here For security reasons, please CLEAR YOUR CACHE after each session.

| 10.00 | A CONTRACTOR OF THE PARTY OF TH | SECRETARION OF STREET |
|---------|--|-----------------------|
| Session | Transaction | History |

| 5/No | Asset Tyre | Asset ID | Transaction Type | Transaction Amount(SS) | Los Date/Time |
|------|------------|----------|--|---------------------------|---------------------------|
| 1 | Vehicle | 5LE5165G | 18.19 Enquire Veh Owner Info (Others) by Law Firm | 7.49 | 12 Mar 2018 / 15:48:02 |

Page 1 of 1 Merimen e-Claims

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

| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj S | Submitted | Ins Auth'ed | Status | |
|----------------------------------|-------------------------|---|--------------------------------------|-------------------------------|--------------|-----------------|-------------------|-------------------------------|---------------|
| Main | 13 Mar 2018 Edit Reg | | 13 Mar 2018 00:00 Edit Adj Rpt | S\$4,200.00 Edit Estimates | 100 00000 | 200.00 w Rpt | | Pending Report Cancel C | for Survey |
| | Main | R | eference | Claim D | etails | | Document | s | Show All |
| CLAIM SU | BFOLDER DE | ETAILS | | | | [Created | by adjuster) | | |
| Insured: | LCRF PTE | LTD, Co. Reg. f | No.: 201624597K | | | | | | |
| Main Claimant; | GRAB RE | NTALS PTE LTD, | Co. Reg. No.: 201 | 617200G | | | | | |
| Vehicle Reg No.: | SLP585 | SLP5852Z Date of Loss: 09/03/2018 00:00 - :59 [8 Months and 25 Days From LTA Reg Date (Man Yr | | | | | | e (Man Yr)] | |
| Claim Type | TP / 691 | 5204648SG | | Policy/ Note N | | 099999475 | 7 | | |
| Vehicle Reg No. (Insured): | | SLES165G | | | No. ant): | A29069766MKF | | | |
| | | | | Excess | | | | | |
| Repairer: | Pegasus | Engineering & T | rading Pte Ltd (HQ |) 51 DEFU LANE 1 | 53921 | 16 Defu Lane | e - Tel: 68581840 | 5 | |
| Handling Insurer: | AIG Asia | Pacific Insuranc | e Pte. Ltd. (Expre | ss) - Tel: 65-6419- | 3000 | [Handled b | y Boyogan, Joa | ne] Joane Boyo | ngan@aig.con |
| Claimant's Insurer: | MSIG Ins | urance (Singapo | ore) Pte. Ltd. (HQ) | - Tel: +65 6827 7 | 888 | | | | |
| Adjuster: | LKK Auto | Consultants Pte | Ltd (HQ) - Tel: 62 | 56-3561 [Handle | ed by M | ARCUS CHU | (Final R | pt due 22/0 | 3/2018] |
| ASSOCIAT | ED MAIL RE | CEIVED | | | | | Vie | w All Com | pose Case Mai |
| AIG_SG | (14/03/2018) | Request To Up | load TP GIA Repor | t | | | | | |
| ALL ASSO | CIATED TAS | KS⊟ | | | V | iew All S | earch Tasks 0 | Treate New Task | Complete |
| Due Date | Priority | Type Task | Group Subjec | t Handler | Assigne | | Completed On | Created | |

Merimen e-Claims Page 1 of 2

Claim Documents

*SLP5852Z (6915204648SG)

[SLE5165G]

TP

GRAB RENTALS PTE LTD

Mar 9 2018 12:00AM

[LCRF PTE LTD]

Pegasus Engineering & Trading Pte Ltd

| Let | ters/Corresponder | nces | 1 per | page 🔻 | V |
|-----|-------------------|--|-------|-----------|-----------|
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Prin |
| 1 | (Draft) | Third Party Express Settlement - Payment Breakdown | 0 | Edit | |
| Pho | otos/Images | | 3 per | page 🔻 | V |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | - |
| 1 | 13/03/18 18:48 | Odometer Reading | 0 | Load JPG | V |
| 2 | 13/03/18 18:48 | General View | 0 | Load JPG | V |
| 3 | 13/03/18 18:48 | Chassis Number | 0 | Load JPG | V |
| 4 | 13/03/18 18:48 | General View | 0 | Load JPG | V |
| 5 | 13/03/18 18:48 | General View | 0 | Load JPG | V |
| 6 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 7 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 8 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 9 | 13/03/18 18:49 | General View | 0 | Load JPG | 2 |
| 10 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 11 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 12 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 13 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 14 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 15 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 16 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 17 | 13/03/18 18:49 | General View | Ð | Load JPG | V |
| 18 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 19 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 20 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 21 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 22 | 13/03/18 18:49 | General View | 0 | Load 3PG | V |
| 23 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 24 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 25 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 26 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 27 | 13/03/18 18:49 | General View | 0 | Load 3PG | V |
| 28 | 13/03/18 18:49 | General View | 0 | Load JPG | (Z) |
| 29 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 30 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 31 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 32 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 33 | 13/03/18 18:49 | General View | 0 | Load JPG | \square |
| 34 | 13/03/18 18:49 | General View | 0 | Load JPG | |

Merimen e-Claims Page 2 of 2

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| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Prin |
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| 35 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
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| 38 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 39 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 40 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 41 | 13/03/18 18:49 | General View | 0 | Load JPG | [2] |
| 42 | 13/03/18 18:49 | General View | 0 | Load JPG | ₩ |
| 43 | 13/03/18 18:49 | General View | 0 | Load JPG | ∀ |
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| 45 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 46 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 47 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 48 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 49 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 50 | 13/03/18 18:49 | General View | 0 | Load 3PG | V |
| 51 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 52 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 53 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 54 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
| 55 | 13/03/18 18:49 | General View | 0 | Load JPG | V |
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| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | 12.50 | Thumbnail | and the location is |
| 1 | 19/03/18 11:27 | TP ESTIMATE - MARKED | 0 | Load PDF | 15,6333 |
| 2 | 19/03/18 11:28 | TP GIA REPORT | 0 | Load PDF | |
| 3 | 21/03/18 16:36 | LETTER TO LCRF | 0 | Load PDF | |
| 4 | 05/07/18 09:00 | WORKSHOP INVOICE | 0 | Load PDF | |
| 5 | 05/07/18 09:00 | AUTHORISATION TO ACT FORM | 0 | Load PDF | |
| 6 | 05/07/18 09:00 | Release Voucher | 0 | Load PDF | |
| 7 | 05/07/18 09:00 | RENTAL RECEIPT | 0 | Load PDF | |
| 8 | 05/07/18 09:01 | LTA SEARCH | 0 | Load POF | |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | | Thumbnail | Print |
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Documents Checklist

| DOCUMENTS CHECKLIST | Reset Save Print |
|--|----------------------|
| There are no document checklists configured. | |
| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) | |
| Our Checkist Remarks - EKK 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 COMPL | ETED BY | SURVEYOR |
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| ΓEΑ | 8.8 | | | |
|-----|-----|--|--|--|
| | | | | |

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| Vehicle No: | | (Insd veh) |) | Model: | | TOY | OTA VIOS 1.5 I | E (A) |
|--|-------------------|--------------|-------|----------------|-----------|-----|-----------------------|-----------|
| | SLP5852Z (TP veh) | | | | | | | |
| Date of Accident: | 09/03/201 | 8 | | | | | | |
| Global Sum Settlem | nent : [| 1 Yes | | [X] No | | | | |
| Repair Estimate | 1 1 | - | : \$ | 8,637 | 7.82 | | | |
| Final Repair Cost | | | : \$ | | 94.00 | | | |
| Loss of Use | | | : \$ | 10235 | MINA. | | days at \$0.00 p | er day |
| Rental (if any) | | | : \$ | 4 | 01.70 | 170 | days | |
| LTA / GIA Search F | ee | | : \$ | 11.7 | 7.49 | 72 | er at the t | |
| Others: | | | : \$ | | 0.00 | | | |
| | | | s | | | | | |
| Final Settlement Su | m | | : \$ | 4,9 | 03.19 | | | |
| Is Third Party Worldelow) A) For Non GIA R B) For GIA Regist | egistered V | Vorkshop: | | Agreed Li | ability _ | | E HANGRANA WA | |
| BOLA Liability: * Assessed Liab Remarks | | | chain | | | | _0(%) BOLA does no | nt apply. |
| Payment Instruction | n: Payee's | Breakdowr | 1 | | | | | |
| Pegasus Engir | neering & Tr | ading Pte Lt | d | : \$ | | | | 4,903.19 |
| 2) | | | | : \$ | | | | |
| 3) | | | | : \$ | | | | |
| 4) | | | | : \$ | | | | |
| 2) 3) 4) JOANNE I | EE KHANG | MIN | | 05 Jul 2018 | | | | |
| LKK Auto C | onsultants F | ete 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/LCR18004715/UJA3Q2

Date:

05/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994757

No:

Claimant Vehicle SLP5852Z

Insured Vehicle No:

SLE5165G

Date of Loss:

09/03/2018

Nature of Claim:

TP

Claim No: 6915204648SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLP5852Z

Make & Model:

TOYOTA VIOS, 1.5 E (A)

Engine No:

2NRX160116

55428 km

Reg. Date:

12/06/2017 (Man. Year: 2017)

Chassis No: Odometer:

MHFB29F3102012112

Colour: 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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

195/50 R16

Rear Tyre Size:

195/50 R16

Front Left Side:

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

Front Right Side: The above values represent the remaining tyre treads depth

| COST OF CLAIMS | | Repairer's | Adjuster's | Difference | Diff % |
|---------------------|--|--|------------|------------|--------|
| Parts | | 5,102.73 | 3,400.55 | 1,702.18 | 33.36 |
| Miscellaneous Items | | 0.00 | 0.00 | 0.00 | |
| Labour | | 2,970.00 | 1,850.00 | 1,120.00 | 37.71 |
| Paintwork Labour | | 0.00 | 0.00 | 0.00 | |
| Towing | 5,102.73 3,400.55 1,702.18 us items 0.00 0.00 0.00 2,970.00 1,850.00 1,120.00 abour 0.00 0.00 0.00 Calculated Gross Total (S\$) 8,072.73 5,250.55 2,822.18 Approved Total (Overridden) (S\$) 4,200.00 (S\$) 8,072.73 4,200.00 3,872.73 + GST 7.00/7.00% (S\$) 565.09 294.00 271.09 Nett Amount (S\$) 8,637.82 4,494.00 4,143.82 + Car Rental (6.0 x S\$66.95/day) (S\$) 401.70 + Doc/Search Fee (S\$) 7.49 | | | | |
| | Calculated Gross Total (S\$) | 8,072.73 | 5,250.55 | 2,822.18 | 34.96 |
| A | pproved Total (Overridden) (S\$) | | 4,200.00 | 0 | |
| | (S\$) | 8,072.73 | 4,200.00 | 3,872.73 | 47.97 |
| | + GST 7.00/7.00% (S\$) | 565.09 | 294.00 | 271.09 | 47.97 |
| | Nett Amount (S\$) | 8,637.82 | 4,494.00 | 4,143.82 | 47.97 |
| | + Car Rental (6.0 x S\$66.95/day) (S\$) | | 401.70 | | |
| | + Doc/S | earch Fee (S\$) | 7.49 | | |
| | Ne | tt Liability (S\$) | 4,903.19 | | |
| | | and the same of th | | | |

INSPECTION

Date of Assignment:

13/03/2018

Date Inspected:

13/03/2018 Inspected At:

Pegasus Engineering & Trading Pte Ltd

(HQ)

Adjuster Report Page 2 of 4

51 DEFU LANE 10 Singapore 539216

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA Manager: Joy Irene Bascao

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

Adjuster Report Page 3 of 4

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 LOCK | Twisted | 90.40 FL | *90.40 FL |
| 3 | 1 | *BOOTLID LOCK STRICKER | Not Necessary | 18.50 FL | *-FL |
| 4 | 1 | *BOOTLID WEATHERSTRIP | Twisted | 188.80 FL | *188.80 FL |
| 5 | 1 | *BOOTLID VIOS BADGE | Necessary | 44.10 FL | *44.10 FL |
| 6 | 1 | *BOOTLID CENTRE BADGE | Necessary | 59.80 FL | *59.80 FL |
| 7 | 1 | *BOOTLID E BADGE | Necessary | 39.40 FL | *39.40 FL |
| 8 | 1 | *BOOTLID OUTER GARNISH | Repair | 59.80 FL | *- FL |
| 9 | 1 | *BOOTLID INNER TRIM COVER | Not Necessary | 398.10 FL | *- FL |
| 10 | 6 | *BOOTLID INNER TRIM COVER CLIPS | Not Necessary | 25.80 FL | *-FL |
| 11 | 2 | *BOOTLID HINGE | Repair | 159.60 FL | *-FL |
| 12 | 3 | *BOOTLID LOCK CABLE CLIPS | Not Necessary | 12.90 FL | *-FL |
| 13 | 2 | *REAR LICENSE PLATE LAMP | Not Necessary | 159.60 FL | *-FL |
| 14 | 1 | *REAR END PANEL | Badly Dented | 694.70 FL | *694.70 FL |
| 15 | 1 | *REAR END PANEL INNER TRIM | Twisted | 234.30 FL | *234.30 FL |
| 16 | 4 | *REAR END PANEL INNER CLIPS | Not Necessary | 17.20 FL | *-FL |
| 17 | 2 | *REAR LAMP | Cracked | 751.60 FL | *751.60 FL |
| 18 | 2 | *REAR LAMP PANEL | Repair | 477.80 FL | *- FL |
| 19 | 4 | *REAR LAMP CLIP HOLDER | Not Necessary | 38.00 FL | *- FL |
| 20 | 1 | *REAR BUMPER | Dented / Deformed | 504.90 FL | *504.90 FL |
| 21 | 1 | *REAR BUMPER REINFORCEMENT | Bent | 323.00 FL | *323.00 FL |
| 22 | 2 | *REAR BUMPER SIDE RETAINER | Bent | 232.60 FL | *232.60 FL |
| 23 | 2 | *REAR BUMPER SIDE HOLDER | Bent | 44.60 FL | *44.60 FL |
| 24 | 8 | *REAR BUMPER CLIPS | Necessary | 34.40 FL | *34.40 FL |
| 25 | 2 | *REAR BUMPER END SPLASHIELD COVER | Not Necessary | 179.60 FL | *-FL |
| 26 | 2 | *REAR BUMPER REFLECTOR | Not Necessary | 261.00 FL | *-FL |
| 27 | 1 | *REAR LUGGAGE FLOOR TRIMBOARD | Torn | 209.00 FL | *209.00 FL |
| 28 | 1 | *REAR LUGGAGE FLOOR FOAM | Not Necessary | 75.00 FL | *-FL |
| 29 | 1 | *REAR LICENSE PLATE | Dented | 80.00 FS | *40.00 FS |
| 30 | 1 | *SET REAR BUMPER PARKING SENSOR | Shorted | 450.00 FS | *200.00 FS |
| F=Fra | nchise part. S | SpcNett. L=ListItemDisc. | | reconer cares | VINVENU DO-D |
| | | | Sub Total (S\$) | 6,626.97 | 4,454.07 |
| | | - List Item Discount on L I | tems 25.00/25.00% (S\$) | 1,524.24 | 1,053.52 |
| | | | Total Parts (S\$) | 5,102.73 | 3,400.55 |

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 |
|-----|--|-----------------|------------|----------|
| Lab | our Items | | | |
| 1 | PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME | New | 1,050.00 | 800.00 |
| 2 | PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION | New | 1,000.00 | 800.00 |
| 3 | TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR | New | 180.00 | 60.00 |
| 4 | TO RUST-PROOFING OF THE AFFECTED PORTION | New | 220.00 | 60.00 |
| 5 | TO REINSTALL OF REAR BUMPER PARKING SENSOR | New | 150.00 | 50.00 |
| 6 | TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS ,AND PERFORM WATER SEEPAGE TEST | New | 160.00 | 60.00 |
| 7 | TO REPAIR AND REALIGN REAR EXHAUST BOX | New | 150.00 | 0.00 |
| 8 | TO CHECK ELECTRICAL LIGHTING CONCERNED | New | 60.00 | 20.00 |
| | Gross Labour Cost (S\$) | | 2,970.00 | 1,850.00 |
| | Report was unsubmitted during | this print-out. | | |

< END OF ESTIMATES >