

INS. CASE OWNER:

PUMA

CC 4/III1800

4731, UH63

LKK:

IDAC

Surveyor:

MARMS

DOI:

12/03/18

Date / Time:

12/3/18

Registered in Merimen:

12/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 4925P

Name of Insured:

GPL

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

12/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Amy Fok 45/04/18

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

HCT18030349

Policy No.:

MLOM0015

Make / Model:

HUMMER

Place of Accident:

LUCKY PLAZA TAXI STAND

Of GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

Final? Yes / No

SLM 4977U



INSRS:

WSP:

Tel:

Liability:

RMKS:

previous



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

14/3/18
VIC

21/03/18

02/04/18

01/11/18
02/11/18
09/11/18
12/11/18

SLM 4977U - 6

SHD 4925P - 12/11/18 12/11/18 12/11/18 12/11/18

THE REQUIRED. OWN FAX OPEN DOOR.

SEEK LIABILITY WARRANT.

IN AGREED B/L. IN BULK TO TP LIABILITY

CLEARANCE.

FINISHED.

TP LOW IN BY WARRANT.

TYPE REPORT FOR WARRANT APPROVAL

REPORT DONE

RECEIVED 1 SEP 2018

SEEK WARRANT APPROVAL TO U.

IN APPROVED WARRANT.

SEND SET OFFER TO TP

RECEIVED OFF. DI. TP ACCEPTED OFFER.

ALL DONE IN ORDER.

TO CLEAR.

STAGE

DATE / PIC

Non-Reporting ltr (1st)

Non-Reporting ltr (2nd)

Non-Reporting ltr (Final)

Notification ltr (if non-pickup)

Call OE:

After call ltr to OE:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE:

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:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L4

SS

2,650.00

(4 days)

Reduction:

49

%

Email

Call

FINAL SETTLEMENT

Date/Time:

12/11/18

Confirm with:

SARCON

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

26

If NO or B 28, Ass. Ltr:

Repair Cost:

(2,650)

SS

2,835.50

Loss of Rental (LOR):

SS

554.75

(5 days)

X 46.95 (GROSS RATE)

Loss of Use (LOU):

SS

100.00

(5 days)

x 5 days

Loss of Income (LOI):

SS

—

(5 days)

x 5 days

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

(Tick only one)

GIA/LTA Search:

SS

—

Medical:

SS

—

Disbursement:

SS

—

Legal Cost:

SS

—

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$380.00

Total:

SS

3,370.25

Global Sum SS:

3,370.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3,370.00

Name 1:

"PERGUS ENGINEERING" TRADING PRG LDD

Payee 2: (Strike if N.A.)

SS

—

Name 2:

—

Payee 3: (Strike if N.A.)

SS

—

Name 3:

—

(08/11/13) Wef

ASS. REC. BY: Marcus

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD ☒ P / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SLM 4977

at Workshop m/s regsus

of SHID 4925P

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLM 49774 Yr Regn: 3, 17

Type: ☒ M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or CA1

Make: mazda 3 c.c. 1496

Colour: blue A/C: Insured / Std / NI / NA

Sp. Reading: 96644 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JM 6BN 22A 8H 01 49261

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: ☒ NI / S/Rim / STD A/Rim or

Tyre Size: F: 205/50 R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front: 6 mm Real: 6 mm

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 12/3/18 D.O.I. 13/3/18

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

N/S Body.

The UIC / Chassis frame / Body Structure affected due to collision.

Date/Time Action/Instruction

13/3/18 con fund 1/5 @ 2650 with million.

(REV: \$2,535.20 (49%))

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

\$ + RS \$ _____

Photos

Others

TOTAL

Report Format: _____

Lump Sum / I.B.I. (\$) _____



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

INDIA INTERNATIONAL INSURANCE PL

Ref : CC4/III18004731/Uhb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 13-03-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 4925P	Veh. Inspected	SLM 4977U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	13/03/2018

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--

5. General Information

Accident Date	12/03/2018	Inspection Date
Survey held at	PEGASUS ENGINEERING & TRADING PTE LTD 51 DEFU LANE 10 SINGAPORE 539216	

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

1/5 @ 2650

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 :
---	---

Not Authorised
1/5 @ 2650
4 day
13/3/18

Chk Marcus
13/03/2018 01040h

Quotation No : QO18/03-1091	Quotation Date : 12/03/2018	Terms : 30 DAYS
Vehicle No : SLM4977U	Chassis No : JM6BN22A8H0149261	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: III, INSURED'S VEH NO: SHD4925P, DATE OF ACCIDENT: 12.03.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	FRONT DOOR N/S	1 <i>As per</i>	1,062.0000	✓ 1,062.00
2	FRONT DOOR WINDOW GLASS CHANNEL	1 <i>11</i>	165.0000	X 165.00
3	FRONT DOOR OUTER WEATHERSTRIP MOULDING CHROME	1 <i>22</i>	77.0000	✓ 77.00
4	FRONT DOOR WINDOW GLASS	1 <i>As per</i>	309.0000	✓ 309.00
5	FRONT DOOR SIDE MIRROR MOTOR	1 <i>11/Jan</i>	378.0000	✓ 378.00
6	FRONT DOOR SIDE MIRROR GLASS	1 <i>8 Ro</i>	51.0000	✓ 51.00
7	FRONT DOOR SIDE MIRROR INDICATION LIGHT	1 <i>SR</i>	82.0000	✓ 82.00
8	FRONT DOOR SIDE MIRROR COVER	1 <i>SR</i>	123.0000	✓ 123.00
9	FRONT DOOR WINDOW FRAME GARNISH FRONT	1 <i>cut</i>	74.0000	✓ 74.00
10	FRONT DOOR WINDOW FRAME GARNISH REAR	1 <i>cut</i>	64.0000	✓ 64.00
11	FRONT DOOR WEATHERSTRIP	1 <i>11</i>	107.0000	✓ 107.00
12	FRONT DOOR 1/4 GARNISH	1 <i>11</i>	75.0000	X 75.00
13	REAR DOOR N/S	1 <i>2</i>	1,060.0000	X 1,060.00
14	REAR DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	1 <i>11</i>	117.0000	X 117.00
15	REAR DOOR OUTER WEATHERSTRIP MOULDING CHROME	1 <i>11</i>	141.0000	X 141.00
16	REAR DOOR WINDOW FRAME FRONT GARNISH	1 <i>cut</i>	85.0000	✓ 85.00
17	REAR DOOR WINDOW FRAME REAR GARNISH	1 <i>11</i>	49.0000	X 49.00
18	LESS 20% (ITEM 1 - 17)	1	-803.8000	-803.80
19	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. REPAIR N/S REAR FENDER	1 <i>500</i>	700.0000	700.00
20	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1 <i>800</i>	900.0000	900.00
21	TO RUST-PROOFING OF THE AFFECTED PORTION	1 <i>30</i>	150.0000	150.00

C/F 0.00

Page 1 of 2

2402
1921.6
3331.6

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 : 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 : QO18/03-1091	Quotation Date : 12/03/2018	Terms : 30 DAYS
Vehicle No : SLM4977U	Chassis No : JM6BN22A8H0149261	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: III, INSURED'S VEH NO: SHD4925P, DATE OF ACCIDENT: 12.03.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
22	TO TRANSFER OF N/S FRONT AND REAR DOOR FITTING, FIXTURE AND CONDUCT WATER SEEPAGE AND WINDS NOISE TEST	1 <i>80</i>	220.0000	220.00

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No alterations/modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

Sub Total	5,185.20
GST(7.00%)	362.96
Total (SGD)	5,548.16

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

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 7200G

Vehicle Details

Vehicle No.: SLM4977U

Vehicle to be Exported: Yes

Intended De-registration Date: 12 Mar 2018

Vehicle Make: MAZDA

Vehicle Model: MAZDA3 4-DOOR SEDAN 1.5L SP6EAT

Primary Colour: Blue

Manufacturing Year: 2017

Engine No.: P520440118

Chassis No.: JM6BN22A8H0149261

Maximum Power Output: 88.0 kW (118 bhp)

Open Market Value: \$14,640.00

Original Registration Date: 31 Mar 2017

First Registration Date: 31 Mar 2017

Transfer Count: 0

Actual ARF Paid: \$9,640.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 30 Mar 2027

PARF Rebate Amount: \$7,230.00

Intended COE Rebate Details

COE Expiry Date: 30 Mar 2027

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 10

QP Paid: \$50,789.00

COE Rebate Amount: \$40,631.00

Total Rebate Amount: \$47,861.00

The information contained herein is correct as at 12 Mar 2018

OK

Print Received Message

This mail is associated with :

***SLM4977U (MCT18030349)
[SHD4925P]**

TP

GRAB RENTALS PTE LTD
Mar 12 2018 12:00PM
[COMFORT TRANSPORTATION PTE LTD]
Pegasus Engineering & Trading Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 02/11/2018 11:39 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$3370.25) - SLM4977U - Claim Handler: Priya

Approved:3370.25.

Certificate of Insurance

ROAD TRANSPORT ACT 1967 (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.S. 400
Date 04/01/2019

COMMERCIAL VEHICLE - FLEET Comprehensive

Certificate No. A 28069765 MXT

Excess: 5000,000

1. Index Mark and Registration Number of Vehicle

SH49770

2. Name of Policyholder

Grab Rentals Pte. Ltd.

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

01/02/2019

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, 1967 (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, 1967 (Malaysia) or any Amendment, Act or Acts passed in substitution thereof.

MSIG Insurance (Singapore) Pte. Ltd.
Approved Insurers



Chief Executive Officer

No	Subject Matter	Current	Revised	Remarks
1	Reserves			
	TPPD	PRESERVE		
	TPPI	PRESERVE		
	LPPN			
	Investigation Fees			
	Survey Fees			
	Legal Fees			
	Others			
2	Fraud Check			
3	Upload to merimen			
4	Grant Rights	✓		
5	Payment			

CLAIM NO.	MCT 1830344
DATE OF ACCIDENT	12/22/14
CLAIM OFFICER	TS / SP / SN / NL / MP / WH
LOG FROM	PR 4545 FAS 100 R15
FAX	YES / DATE: 02/25/14
INSURED VEHICLE	SH04925P
TYPE OF CLAIMANT	DRIVER / PASSENGER (V) / PASSENGER (TP) / RIDER / PILOT / CYCLIST / PEDESTRIAN / COMPANY / OWNER
	SLM49714 GRAS Rontals
TYPE OF CLAIM	TPD / TP / UL / SUBRO / TPPD
CASE TYPE	DC / PC / NC / REOPEN
PREMIUM LIVE UPDATED	YES / DATE: 02/25/14
FIRST LETTER	TO BE DONE / EXISTING / NA
TPD BILL MUST BE TAKEN OUT AND PLACED BEHIND THE LOG	ARRANGED / CHECKED (NA)
MERIMEN SCAN	YES / DATE:
RIGHTS GRANTED	NOT NEEDED / YES / DATE:
MERIMEN COMPLETED	YES / DATE:

 *** FAX TX REPORT ***

TRANSMISSION OK

JOB NO. 0656
 DESTINATION ADDRESS 968580877
 SUBADDRESS
 DESTINATION ID
 ST. TIME 02/05 11:56
 TX/RX TIME 00' 22
 PGS. 1
 RESULT OK

FAXED
 02 MAY 2018
 MOTGLM DEPT



9A Lok Yang Singapore 628628
 c/o 51 Defu Lane 10 Singapore 5392

Tel: 6858 1846 / 6858 6508

Our Ref SLM 49774
 Your Ref SHD 4975P - MCT 18

You are in receipt of your letter, dated 02/05/2018.
 We shall revert shortly. Kindly note that we are preserving our
 right to conduct a medical re-examination on your client where
 necessary.

Our Ref: MCT/18030349 Date: 04/05/2018
 Name: Priya
 Date: 30/04/18
 India International Insurance P.L.

Claims Department - Ms Priya
India International Insurance Pte Ltd

WITHOUT PREJUDICE

Dear Sir/Madam,

ACCIDENT INVOLVING

SLM 49774 / SHD 4975P
(Pte Hire)

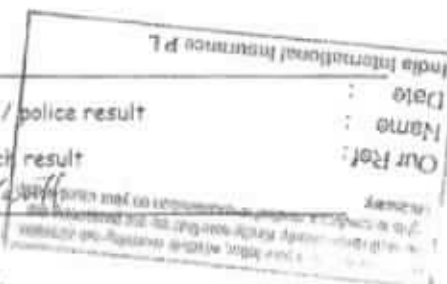
Refer to the above accident and please acknowledge receipt of this letter within 14 days.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's
 property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6
 weeks on their behalf: -

- ☐ Original survey report/ copies of photographs
☒ Original Tax-invoice number IV 18/03-1286 ☐ Police report / police result
☒ Certificate Of Insurance ☐ Vehicle search result
☐ Authorization To Act - Owner/Hirer 9 Rental To

*Survey under insurance instruction / Independent surveyor / No survey

a) Cost of repair (inclusive GST)

\$ 2835.50



9A Lok Yang Singapore 628628
c/o 51 Defu Lane 10 Singapore 539210

Tel: 6858 1846 / 6858 6508
Fax: 6858 0877

Our Ref SLM 49774
Your Ref SHD 4915P - MCT 18030349

Our Ref MCT 18030349
Name Prya
Date 2/5/2018

Claims Department - Ms Priya
Indie International Insurance Pte Ltd

WITHOUT PREJUDICE

Dear Sir/Madam,

ACCIDENT INVOLVING SLM 49774 / SHD 4915P
(Pte Hire)

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf -

- ☐ Original survey report / copies of photographs
☒ Original Tax-invoice number IV 18/03-1296
☐ Certificate Of Insurance
☐ Authorization To Act - Owner/Hirer
☐ Police report / police result
☐ Vehicle search result
☒ Rental To rental
☐ Survey under insurance instruction / Independent surveyor / No survey.

a)	Cost of repair (inclusive GST)	\$ <u>2835.50</u>
b)	Survey fees / Photographs as per request	\$ _____
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ _____
d)	Loss of rental @ <u>5</u> days <u>\$66.95</u>	\$ <u>334.75</u>
e)	Loss of earnings @ <u>5</u> days <u>\$66.95</u>	\$ <u>334.75</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>200.00</u>
g)		\$ _____
	Total	\$ <u>3705.00</u>

* 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@pegasusengr.com.sg

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: OWNER OF VEHICLE NUMBER SLM 49774

ACCIDENT INVOLVING SHD 492SP

ALONG/AT Twei Stand at Lucky Plaza on 12/03/18

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 : 12/03/2018

Signature



Owner

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18030349
Claimant Ref: SLM 4977U

We/I, PEGASUS ENGINEERING & TRADING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 3,370.00 (Global Sum - all in) (repair cost), S\$ --- (loss of use/rental), S\$ --- (search fee), vehicle no. SLM4977U that was damaged pursuant to the accident which occurred on 12/03/2018 (date) at LUCKY PLAZA TAXI STAND (location) involving vehicle no. SHD4925R (insured vehicle). 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. SLM4977U to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SLM4977U (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 3,370.00 to PEGASUS ENGINEERING & TRADING PTE LTD

Dated this 12 day of Nov 2018

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Simon DW

NRIC:

S776750214

Address:

40 51 Delf Lane 10
S (S39216)

Nationality:

Singaporean

Occupation:

Electric

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:

"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."

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 : WEE TZE FAH Tel : Email :

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

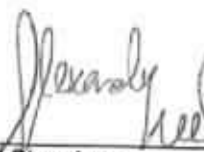
Inv No : IV18/03-1296	Inv Date : 23/03/2018	Term : 30 DAYS
Vehicle No : SLM4977U	Chassis No : JM6BN22A8H0149261	
Model : MAZDA 3		
Remarks : TP INSURER: III, INSURED'S VEH NO: SHD4925P, DATE OF ACCIDENT: 12.03.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1	2,650.0000	2,650.00

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

Sub Total	2,650.00
GST(7.00%)	185.50
Total (SGD)	2,835.50

PEGASUS ENGINEERING & TRADING PTE LTD


Authorised Signature





Our Ref: GR-ACC-2017-02

01 June 2017

Pagarus Engineering & Trading Pte Ltd
No. 51 Defu Lane 10
Singapore 539216

Mailing Address
18 Sin Ming Lane,
#01-08 Midview City,
Singapore 573960
Co. No. 201617200G

To whom it may concern,

Re: Vehicle Rental Rates for Loss of Rental Claims.

With regards to the above subject matter, we are pleased to inform you our Grab Rental rate for our various vehicles which are as follows:

S/No.	Make & Model	Daily Rental Rates (S\$)
01	Toyota Prius 1,798cc, 90kw, 120bhp, Automatic	\$ 79.95
02	Mazda 3 1.5 (A) Sedan	\$ 66.95
03	Nissan Qashqai 1.2L	\$78.95
04	Honda Vezel 1.5L	\$77.95
05	Honda Vezel 1.5L Hybrid	\$84.95
06	Toyota Vios 1.5L	\$66.95

Please note that the above stated rate is our daily rental rate to our drivers. For your necessary actions on third party accident claims on loss of rental.

Yours faithfully,

Tay Chee Wee
Grab Rental Pte Ltd

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	14 Mar 2018 Edit Reg		13 Mar 2018 00:00 Edit Adj Rpt	S\$2,650.00 Edit Estimates	S\$2,650.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -								
Main Claimant:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLM4977U	Date of Loss:	12/03/2018 12:00 - :59 [11 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18030349	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD4925P	Policy No. (Claimant):	A29069766MKF						
		Excess:							
Repairer:	Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
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 22/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (02/11/2018): Alert - Adj Mandate Approved (S\$3370.25) - SLM4977U - Claim Handler: Priya - III_SG (04/05/2018): LOD RECEIVED FROM PEGASUS ENGINEERING & TRADING - III_SG (21/03/2018): Alert - Adj Mandate Approved (S\$0.00) - SLM4977U - Claim Handler: Priya									
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

*SLM4977U (MCT18030349)
[SHD4925P]
TP
GRAB RENTALS PTE LTD
Mar 12 2018 12:00PM
[COMFORT TRANSPORTATION PTE LTD]
Pegasus Engineering & Trading Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View		View in Browser	
Photos/Images						3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print	
1	13/03/18 18:41	Chassis Number					Load JPG	☒	
2	13/03/18 18:41	General View					Load JPG	☒	
3	13/03/18 18:41	Odometer Reading					Load JPG	☒	
4	13/03/18 18:41	General View					Load JPG	☒	
5	13/03/18 18:41	General View					Load JPG	☒	
6	13/03/18 18:41	General View					Load JPG	☒	
7	13/03/18 18:41	General View					Load JPG	☒	
8	13/03/18 18:41	General View					Load JPG	☒	
9	13/03/18 18:41	General View					Load JPG	☒	
10	13/03/18 18:41	General View					Load JPG	☒	
11	13/03/18 18:41	General View					Load JPG	☒	
12	13/03/18 18:41	General View					Load JPG	☒	
13	13/03/18 18:41	General View					Load JPG	☒	
14	13/03/18 18:41	General View					Load JPG	☒	
15	13/03/18 18:41	General View					Load JPG	☒	
16	13/03/18 18:41	General View					Load JPG	☒	
17	13/03/18 18:41	General View					Load JPG	☒	
18	13/03/18 18:41	General View					Load JPG	☒	
19	13/03/18 18:41	General View					Load JPG	☒	
20	13/03/18 18:41	General View					Load JPG	☒	
21	13/03/18 18:41	General View					Load JPG	☒	
22	13/03/18 18:41	General View					Load JPG	☒	
23	13/03/18 18:41	General View					Load JPG	☒	
24	13/03/18 18:41	General View					Load JPG	☒	
25	13/03/18 18:41	General View					Load JPG	☒	
26	13/03/18 18:41	General View					Load JPG	☒	
27	13/03/18 18:41	General View					Load JPG	☒	
28	13/03/18 18:41	General View					Load JPG	☒	
29	13/03/18 18:41	General View					Load JPG	☒	
30	13/03/18 18:41	General View					Load JPG	☒	
31	13/03/18 18:41	General View					Load JPG	☒	
32	13/03/18 18:41	General View					Load JPG	☒	
33	13/03/18 18:41	General View					Load JPG	☒	
34	13/03/18 18:41	General View					Load JPG	☒	
35	13/03/18 18:41	General View					Load JPG	☒	
36	13/03/18 18:41	General View					Load JPG	☒	
37	13/03/18 18:41	General View					Load JPG	☒	

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/03/18 15:06	EMAIL FROM III DD 13032018		Load PDF
2	13/03/18 15:07	TP GIA REPORT		Load PDF
3	13/03/18 15:07	TP ESTIMATE		Load PDF
4	14/03/18 18:04	TP ESTIMATE- MARKED		Load PDF
5	16/11/18 09:19	WORKSHOP INVOICE		Load PDF
6	16/11/18 09:19	AUTHORISATION TO ACT FORM		Load PDF
7	16/11/18 09:19	DISCHARGE VOUCHER		Load PDF
8	16/11/18 09:19	RENTAL RECEIPT		Load PDF
9	16/11/18 09:19	LOD		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	14/03/18 08:41	Singapore Accident Statement		Load PDF
2	02/05/18 12:13	Letter of Demand from Third Party PEGASUS ENGINEERING		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.			

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: CC4/III18004731/UHB3Q2

Date: 16/11/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
Claimant Vehicle No : SLM4977U	Insured Vehicle No : SHD4925P
Date of Loss: 12/03/2018	Nature of Claim: TP Claim No: MCT18030349

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLM4977U	Engine No:	P520440118
Make & Model:	MAZDA 3, 1.5 SEDAN L SP.6EAT (A)	Chassis No:	JM6BN22A8H0149261
Reg. Date:	31/03/2017 (Man. Year: 2017)	Odometer:	96644 km
Colour:	Blue		
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:

CONDITION OF TYRES

Front Tyre Size:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	Triangle 6 mm	Rear Left Side:	Triangle 6 mm
Front Right Side:	Triangle 6 mm	Rear Right Side:	Triangle 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,215.20	1,929.60	1,285.60	39.99
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,970.00	1,410.00	560.00	28.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,185.20	3,339.60	1,845.60	35.59
Approved Total (Overridden) (S\$)		2,650.00		
(S\$)	5,185.20	2,650.00	2,535.20	48.89
+ GST 7.00/7.00% (S\$)	362.96	185.50	177.46	48.89
Nett Amount (S\$)	5,548.16	2,835.50	2,712.66	48.89
+ Loss of Use (5.0 x S\$40.00/day) (S\$)		200.00		
+ Car Rental (5.0 x S\$66.95/day) (S\$)		334.75		
Nett Liability (S\$)		3,370.25		
Global Sum Settlement (S\$)		3,370.00		

INSPECTION

Date of Assignment: 13/03/2018
Date Inspected: 13/03/2018 Inspected At:

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

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

Manager: VIC ALPEH

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

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 30 Oct 2018)
Parts:	143	MAZDA 3 1.5 SEDAN L SP.6EAT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLM4977U)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT DOOR N/S	Badly Dented	1,062.00 FL	*1,062.00 FL
2	1		*FRONT DOOR WINDOW GLASS CHANNEL	Not Necessary	165.00 FL	*- FL
3	1		*FRONT DOOR OUTER WEATHERSTRIP MOULDING CHROME	Dented	77.00 FL	*77.00 FL
4	1		*FRONT DOOR WINDOW GLASS	Deep Cut	309.00 FL	*309.00 FL
5	1		*FRONT DOOR SIDE MIRROR MOTOR	Cracked / Jammed	378.00 FL	*378.00 FL
6	1		*FRONT DOOR SIDE MIRROR GLASS	Broken	51.00 FL	*51.00 FL
7	1		*FRONT DOOR SIDE MIRROR INDICATION LIGHT	Broken	82.00 FL	*82.00 FL
8	1		*FRONT DOOR SIDE MIRROR COVER	Broken	123.00 FL	*123.00 FL
9	1		*FRONT DOOR WINDOW FRAME GARNISH FRONT	Cut	74.00 FL	*74.00 FL
10	1		*FRONT DOOR WINDOW FRAME GARNISH REAR	Cut	64.00 FL	*64.00 FL
11	1		*FRONT DOOR WEATHERSTRIP	Necessary	107.00 FL	*107.00 FL
12	1		*FRONT DOOR 1/4 GARNISH	Not Necessary	75.00 FL	*- FL
13	1		*REAR DOOR N/S	Repair	1,060.00 FL	*- FL
14	1		*REAR DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	Not Necessary	117.00 FL	*- FL
15	1		*REAR DOOR OUTER WEATHERSTRIP MOULDING CHROME	Not Necessary	141.00 FL	*- FL
16	1		*REAR DOOR WINDOW FRAME FRONT GARNISH	Cut	85.00 FL	*85.00 FL
17	1		*REAR DOOR WINDOW FRAME REAR GARNISH	Not Necessary	49.00 FL	*- FL
					Sub Total (S\$)	4,019.00 2,412.00
					- List Item Discount on L Items 20.00/20.00% (S\$)	803.80 482.40
					Total Parts (S\$)	3,215.20 1,929.60

F=Franchise part. L=ListItemDisc.

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	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	700.00	500.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	900.00	800.00
3	TO RUST-PROOFING OF THE AFFECTED PORTION	New	150.00	30.00
4	TO TRANSFER OF N/S FRONT AND REAR DOOR FITTING,FIXTURE AND CONDUCT WATER SEEPAGE AND WINDS NOISE TEST	New	220.00	80.00
Gross Labour Cost (S\$)			1,970.00	1,410.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >