



Your Insured Veh No. : SHD6762D
Your Ref :
Our Ref : SLT3448A
Date : 09/04/2018

Motor Claims Dept
INDIA International Insurance Pte Ltd
64 Cecil Street # 04-05
IOB Building
Singapore 049711

WITHOUT PREJUDICE

Dear Sir/Madam

**Accident involving SHD6762D and SLT3448A
on 11/03/2018 at LUCKY PLAZA PICK UP POINT.**

Please refer only to the boxes marked (x).

- ☒ We refer to ☒ the above accident
☐ our/your letter dated
- ☒ We have been authorised by the owner of vehicle number **SLT3448A** which was damaged by your insured's motor vehicle number **SHD6762D** in the aforesaid accident.
- ☒ We are instructed that the accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

Cost of Repair	3,401.40
Loss of Income (4 days x \$198.92 /day)	795.69
Loss of Use(4 days @ \$79.95 per day)	319.80
Car Rental Fees	-
GIA/LTA search fees	7.45
Total S\$	4,524.34

- ☒ We forward herewith the following relevant supporting documents:-
- | | |
|--|--|
| <input type="checkbox"/> Survey Reports & photographs (To be returned within 7 days on demand) | |
| <input checked="" type="checkbox"/> Final repair bill(Tax Invoice) | <input checked="" type="checkbox"/> Copy of NRIC/Driving licence |
| <input type="checkbox"/> Bill/Receipt for the excess | <input type="checkbox"/> Copy of LTA/GIA vehicle search |
| <input checked="" type="checkbox"/> Rental Agreement / Income Statement | <input checked="" type="checkbox"/> Non-injury motor report form |
| <input checked="" type="checkbox"/> Copy of the Insurance Certificate | <input checked="" type="checkbox"/> Letter of Authority |
- ☒ Cheque to be make payable to **Messrs PEGASUS ENGINEERING & TRADING PTE LTD.**
- ☐ Any request for a re-survey of our client's vehicle must be arrange within the 14 days upon receipt of this letter. The re-survey must be conducted at our premises, in the presence of our client.
- ☒ Please note that you should send to us an acknowledgment of receipt of this letter within 07 days of your receipt of this letter.

Yours faithfully,

PEGASUS ENGINEERING & TRADING PTE LTD
encl:

WE HEREBY ACKNOWLEDGE RECEIPT

PLEASE CHOP AND SIGN Date: _____

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER ELI 3448A

ACCIDENT INVOLVING SHD 67620

ALONG/AT Lucky Plaza pick up point

I hereby authorize you to act on my behalf in pursuance of my claim for loss of rental / earnings during the repair arising out of the above accident.

This letter serve as the 'AUTHORITY TO ACT'.

We also hereby authorize all agreed settlement payment be made in favour to PEGASUS ENGINEERING & TRADING PTE LTD.

Name : HO Seng Leong

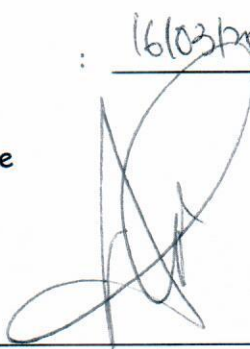
NRIC : S7043424 E

Address : Blk 13 Marsiling Lane # 11-09 (730013)

Contact : 9298 1404

Date : 16/03/2018

Signature



Hirer



GST / ROC Company No : 201101753C

Third Party Insurer : INDIA

Insured's Veh No : SHD6762D

Date of accident : 11/03/2018

Grab Kentais Pte Ltd
18 Sin Ming Lane
#01-08 Midview City
Singapore 573960

Tax Invoice No.: AR/IV18/04-1012

Invoice No.: 09/04/2018

Estimate To Repair TOYOTA PRIUS
Vehicle No : SLT3448A
Chassis No : JTDKB3FU803574861

Pages : 1 of 1

S/NO	QUANTITY	DESCRIPTION	AMOUNT
SPARE PARTS			
1	1PC	LH SIDE MIRROR	\$1,283.90
2	1PC	LH SIDE MIRROR COVER	\$90.40
3	1PC	FRT LH DOOR	\$1,249.60
4	3PC	FRT LH DOOR TOP STICKER @\$105	\$315.00
5	1PC	FRT LH DOOR OUTER MOULDING	\$98.60
6	1PC	FRT LH FENDER "HYBRID" PLATE	\$81.00
			\$3,118.50
LESS 25%			\$779.63
			\$2,338.88
LABOUR & MISC. CHARGES			
1		WIRE CHECKING	\$20.00
2		TRANSFER DOOR COMPONENT FROM OLD TO NEW	\$60.00
3		LABOUR CHARGE	\$280.00
4		SPRAY PAINTING	\$480.00
Total			\$840.00
Sub Total			\$3,178.88
GST (7.00%)			\$222.52
Total			\$3,401.40

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. Gary / Mr. Frankie at Tel: (65) 8338 8418

Mailing Address : 1 Kaki Bukit Ave 6 Autobay@Kaki Bukit #02-15/16/17/18, Singapore 417883

E-mail : claims2@pegasusengrg.com.sg

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Mar 2018 / 10:04:06

Receipt Date/Time : 12 Mar 2018 / 10:04:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180312-000427

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SHD6762D

As at 11 Mar 2018/15:50:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHD6762D

Enquiry Fee

20180312100326564330

7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

xxxxxxxxxxxx8065	Credit Card:	7.45
	Visa/MasterCard	

Total		7.45
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Cash Change		0.00
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Tendered Amount		7.45
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Excess Refundable Amount		0.00
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THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.



Name: Ho Seng Leong
Vehicle: SLT3448A
NRIC: S7043424E
Bank: SG | POSB BANK *****5836

Earnings

Fares	1,840.00
Incentives	519.00
Miscellaneous Payments	0.00

SGD **2,359.00**

Deductions

Commissions	-368.00
Rental Fees	-566.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-934.65****Weekly Total**SGD **1,424.35**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

393.50

Fares Earned from GrabPay Rides

1,446.50

SGD **1,840.00**



Name: Ho Seng Leong
Vehicle: SLT3448A
NRIC: S7043424E
Bank: SG | POSB BANK *****5836

Earnings

Fares	1,787.00
Incentives	520.00
Miscellaneous Payments	4.00

SGD **2,311.00**

Deductions

Commissions	-357.40
Rental Fees	-566.65
Vehicle Expenses	0.00
Adjustments	-11.00

SGD **-935.05****Weekly Total**SGD **1,375.95**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

345.00

Fares Earned from GrabPay Rides

1,442.00

SGD **1,787.00**



Name: Ho Seng Leong
Vehicle: SLT3448A
NRIC: S7043424E
Bank: SG | POSB BANK *****5836

Earnings

Fares	1,914.00
Incentives	496.00
Miscellaneous Payments	6.00

SGD **2,416.00**

Deductions

Commissions	-382.80
Rental Fees	-566.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-949.45****Weekly Total**SGD **1,466.55**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

619.50

Fares Earned from GrabPay Rides

1,294.50

SGD **1,914.00**



Weekly Partner Statement

14th Mar, 2018

Name: Ho Seng Leong
Vehicle: SLT3448A
NRIC: S7043424E
Bank: SG | POSB BANK *****5836

Earnings

Fares	1,789.50
Incentives	436.00
Miscellaneous Payments	2.00

SGD **2,227.50**

Deductions

Commissions	-357.90
Rental Fees	-566.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-924.55**

Weekly Total

SGD **1,302.95**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	512.50
Fares Earned from GrabPay Rides	1,277.00

SGD **1,789.50**