

MARTEL

CC 6 UR / ATG 1800 5737, Umb3

Surveyor: MARLUS

DOI: ASSIGNMENT 26/3/18

Date / Time: 26/3/18

Registered in Merimen: 24/3/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLN 2906H

Claim No. : 970804745856

Name of Insured : UR

Policy No. : 999995090

Insured Tel No. : _____ HP: _____

Make / Model : MESUBISHI

Excess Sec II :SS _____ D.O.A : 16/3/18

Place of Accident : PIE

Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age : HASSAN BIN BURHAN

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

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : _____ % Final ? Yes / No

SLN 5300Z →



INSRS: pegasus
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time	STAGE	DATE / PIC	
24/3/18 24/3/18	Non-Reporting ltr (1st):		
	Non-Reporting ltr (2nd):		
	Non-Reporting ltr (Final):	NA	
	Notification ltr (if non-pickup):		
	Call OI:		
	After call ltr to OI:	204 2-4-18	
	Documentation Check List: Handler Typist		
	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Car Rental Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Towing Invoice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
LTA / CHA :	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Medical Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PIR:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
LOD	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Payment Breakdown Form:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>	
Others:	<input type="checkbox"/>	<input type="checkbox"/>	

RECEIVED 25 MAY 2018

RECEIVED 28 MAY 2018

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ / Confirm by: _____

Repair Cost: \$S _____ (_____ days) Reduction: _____ % Email Call

FINAL SETTLEMENT Date/Time: 23-5-18 Confirm with: GARY Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27

Repair Cost: GST \$S 2,837.64

Loss of Rental (LOR): \$S _____ (_____ days)

Loss of Use (LOU): \$S 300 (\$ 100 x 3 days)

Loss of Income (LOI): \$S _____ (\$ _____ x _____ days)

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

GIA/LTA Search \$S 7.45

Medical: \$S _____

Disbursement: \$S _____ (e.g. Tow/Independent)

Legal Cost \$S _____

Total: \$S 3,145.09 Global Sum SS: 3,145.xx

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: \$S 3,145.xx Name 1: PEGASUS ENGINEERING & TRADING PTE LTD

Payee 2: (Strike if N.A.) \$S _____ Name 2: X

Payee 3: (Strike if N.A.) \$S _____ Name 3: X

COPY SENT 26/5/18



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			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC6/LCR18005737/Uwb3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGSINGAPORE 079120		Date : 28-03-2018	
Code : LCR			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLN 2906H	Veh. Inspected	SLU 5300Z
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/03/2018
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	16/03/2018	Inspection Date	28/03/2018
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.			



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

Quotation No : AR/QO18/03-1038
Quotation Date : 23/03/2018

Estimate To Repair HONDA VEZEL HYBRID 1.5X AUTO
Vehicle No : SLU5300Z
Chassis No : RU3-1265510

Pages : 1 of 1

*Not added
24k
to photo before paint
3 day
28/5/18*

S/NO	QUANTITY	DESCRIPTION	AMOUNT
SPARE PARTS			
1	1PC	REAR GATE <i>body</i>	\$1,010.00
2	1PC	REAR GATE LOCK <i>AA</i>	\$105.00
3	1PC	REAR GATE "VEZEL" PLATE <i>rec</i>	\$45.00
4	1PC	REAR GATE "HYBRID" PLATE <i>rec</i>	\$60.00
5	1PC	REAR GATE INNER RUBBER <i>AA</i>	\$120.00
6	1PC	REAR WINDSCREEN MOULDING <i>rec</i>	\$160.00
7	1PC	REAR BUMPER (CENTRE) <i>PA/ee</i>	\$810.00
8	10PC	REAR BUMPER CLIPS @\$5.50 <i>rec</i>	\$55.00
			\$2,365.00
LESS 20%			\$473.00
			\$1,892.00
MISC ITEMS			
9	1PC	REAR WINDSCREEN <i>sealed GUM rec</i>	\$65.00
10	1PC	REVERSE SENSOR <i>AA</i>	\$250.00
Total			\$315.00
			40
LABOUR & MISC. CHARGES			
1		WIRE CHECKING	\$30.00
2		REMOVE & REFIX REAR WINDSCREEN	\$120.00
3		TRANSFER REAR DOOR COMPONENT FROM OLD TO NEW	\$120.00
4		LABOUR CHARGE	\$600.00
5		SPRAY PAINTING	\$600.00
Total			\$1,470.00
			900
Sub Total			\$3,677.00
GST (7.00%)			\$257.39
Total			\$3,934.39

*Total - 2652
✓ only
confirm
17/4/18*

KKK Auto Consultants hence notify
the Repairer of the following
To resurvey before/after
To display damaged parts to resurvey
Parts prices are subject to confirmation
Total parts prices on "Without Prejudice" basis

Please conduct the survey at resurveyed and
Pegasus Engineering @ SME c/o 1 Kaki Bukit Ave 6 Autobay@Kaki Bukit #02-15/16/17/18, Singapore 417883
GARY 8338 8418
Acknowledged by Repairer
Signature:
Date:



GST / ROC Company No : 201101753C

Third Party Insurer : AIG
 Insured's Veh No : SLN2906H
 Date of accident : 16/03/2018

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

Quotation No : AR/QO18/03-1038
 Quotation Date : 23/03/2018

Estimate To Repair HONDA VEZEL HYBRID 1.5X AUTO
 Vehicle No : SLU5300Z
 Chassis No : RU3-1265510

*Not Authorised
 LKK
 to inspect before paint
 3 day 1
 28/5/18*

Pages : 1 of 1

S/NO	QUANTITY	DESCRIPTION	AMOUNT
SPARE PARTS			
1	1PC	REAR GATE <i>body</i>	\$1,010.00
2	1PC	REAR GATE LOCK	\$105.00
3	1PC	REAR GATE "VEZEL" PLATE <i>rec</i>	\$45.00
4	1PC	REAR GATE "HYBRID" PLATE <i>rec</i>	\$60.00
5	1PC	REAR GATE INNER RUBBER <i>17</i>	\$120.00
6	1PC	REAR WINDSCREEN MOULDING <i>rec</i>	\$160.00
7	1PC	REAR BUMPER (CENTRE) <i>rec</i>	\$810.00
8	10PC	REAR BUMPER CLIPS @\$5.50 <i>rec</i>	\$55.00
			\$2,365.00
LESS 20%			\$473.00
			\$1,892.00
MISC ITEMS			
9	1PC	REAR WINDSCREEN <i>sealed GUM</i> <i>rec</i>	\$65.00
10	1PC	REVERSE SENSOR	\$250.00
Total			\$315.00
LABOUR & MISC. CHARGES			
1		WIRE CHECKING	\$30.00
2		REMOVE & REFIX REAR WINDSCREEN	\$120.00
3		TRANSFER REAR DOOR COMPONENT FROM OLD TO NEW	\$120.00
4		LABOUR CHARGE	\$600.00
5		SPRAY PAINTING	\$600.00
Total			\$1,470.00
Sub Total			\$3,677.00
GST (7.00%)			\$257.39
Total			\$3,934.39

*✓
?
/
/
X
/
/
/
40
?
20
✓
60
300
400*

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 illegal modification(s) is allowed
 • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Please conduct the survey at

Pegasus Engineering @ SME c/o 1 Kaki Bukit Ave 6 Autobay@Kaki Bukit #02-15/16/17/18, Singapore 417883
 GARY 8338 8418



Name: Leong Yingmin, Jasmine
Vehicle: SLU5300Z
NRIC: S8234296F
Bank: SG | POSB BANK *****9346

Earnings

Fares	786.50
Incentives	135.00
Miscellaneous Payments	2.00

SGD **923.50**

Deductions

Commissions	-157.30
Rental Fees	-601.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-758.95**

Weekly Total

SGD **164.55**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	282.50
Fares Earned from GrabPay Rides	504.00

SGD **786.50**



Name: Leong Yingmin, Jasmine
Vehicle: SLU5300Z
NRIC: S8234296F
Bank: SG | POSB BANK *****9346

Earnings

Fares	758.50
Incentives	136.55
Miscellaneous Payments	0.00

SGD **895.05**

Deductions

Commissions	-151.70
Rental Fees	-601.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-753.35**

Weekly Total

SGD **141.70**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	219.50
Fares Earned from GrabPay Rides	539.00

SGD **758.50**



Name: Leong Yingmin, Jasmine
Vehicle: SLU5300Z
NRIC: S8234296F
Bank: SG | POSB BANK *****9346

Earnings

Fares	672.50
Incentives	115.67
Miscellaneous Payments	0.00

SGD **788.17**

Deductions

Commissions	-134.50
Rental Fees	-601.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-736.15**

Weekly Total

SGD **52.02**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	196.00
Fares Earned from GrabPay Rides	476.50

SGD **672.50**



Your Insured Veh No. : **SLN2906H**
Your Ref :
Our Ref : **SLU5300Z**

Motor Claims Dept
AIG Asia Pacific Insurance Pte. Ltd
78 Shenton Way #07-16
AIG Building
Singapore 079120

Date : 17/05/2018

WITHOUT PREJUDICE

Without Prejudice
to any claim for
personal injury

Dear Sir/Madam

**Accident involving SLN2906H and SLU5300Z
on 16/03/2018 at PIE (CHANGI) BEFORE WHITLEY RD EXIT.**

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 **SLU5300Z** which was damaged by your insured's motor vehicle number **SLN2906H** 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	<u>2,837.64</u>
Loss of Income (3 days x \$17.06 /day)	<u>51.18</u>
Loss of Use(3 days @ \$84.95 per day)	<u>254.85</u>
Car Rental Fees	-
GIA/LTA search fees	<u>7.45</u>
Total S\$	<u>3,151.12</u>

- 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 checked="" 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

Date: _____
PLEASE CHOP AND SIGN



Your Insured Veh No. : **SLN2906H**

Your Ref : :

Our Ref : : **SLU5300Z**

Date : : **17/05/2018**

Motor Claims Dept
AIG Asia Pacific Insurance Pte. Ltd
78 Shenton Way #07-16
AIG Building
Singapore 079120

WITHOUT PREJUDICE

Without Prejudice
to any claim for
personal injury

Dear Sir/Madam

**Accident involving SLN2906H and SLU5300Z
on 16/03/2018 at PIE (CHANGI) BEFORE WHITLEY RD EXIT.**

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 **SLU5300Z** which was damaged by your insured's motor vehicle number **SLN2906H** 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	<u>2,837.64</u>
Loss of Income (3 days x \$17.06 /day)	<u>51.18</u>
Loss of Use(3 days @ \$84.95 per day)	<u>254.85</u>
Car Rental Fees	<u>-</u>
GIA/LTA search fees	<u>7.45</u>
Total S\$	<u><u>3,151.12</u></u>

- 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 checked="" 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: _____



Name: Leong Yingmin, Jasmine
Vehicle: SLU5300Z
NRIC: S8234296F
Bank: SG | POSB BANK *****9346

Earnings

Fares	786.50
Incentives	135.00
Miscellaneous Payments	2.00

SGD **923.50**

Deductions

Commissions	-157.30
Rental Fees	-601.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-758.95**

Weekly Total

SGD **164.55**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	282.50
Fares Earned from GrabPay Rides	504.00

SGD **786.50**



Name: Leong Yingmin, Jasmine
Vehicle: SLU5300Z
NRIC: S8234296F
Bank: SG | POSB BANK *****9346

Earnings

Fares	672.50
Incentives	115.67
Miscellaneous Payments	0.00

SGD **788.17**

Deductions

Commissions	-134.50
Rental Fees	-601.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-736.15**

Weekly Total

SGD **52.02**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

196.00

Fares Earned from GrabPay Rides

476.50

SGD **672.50**

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Monday, 2 April 2018 3:07 PM
To: 'Eileen, May Hwee Yap'
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: ACCIDENT INVOLVING LCR SLU 5300Z AND SLN 2906H ON 16.03.2018 (16:30 HOURS) ALONG PIE

02 April 2018

LION CITY RENTALS PTE LTD

Policy Holder

LKK : CC3/LCR18005737/Ujb3

Dear Sir/Madam,

ACCIDENT INVOLVING LCR SLU 5300Z AND SLN 2906H ON 16.03.2018 (16:30 HOURS) ALONG PIE

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 SLU 5300Z against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please 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.



GST / ROC Company No : 201101753C

Third Party Insurer : AIG
 Insured's Veh No : SLN2906H
 Date of accident : 16/03/2018
 Make / Model: HONDA VEZEL
 Vehicle No : SLU5300Z
 Chassis No : RU3-1265510
 Invoice No : AR/IV18/04-1004
 Invoice Date : 18/04/2018

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

Pages : 1 of 1

S/NO	QUANTITY	DESCRIPTION	AMOUNT
SPARE PARTS			
1	1PC	REAR GATE	\$1,010.00
2	1PC	REAR GATE "VEZEL" PLATE	\$45.00
3	1PC	REAR GATE "HYBRID" PLATE	\$60.00
4	1PC	REAR WINDSCREEN MOULDING	\$160.00
5	1PC	REAR BUMPER (CENTRE)	\$810.00
6	10PC	REAR BUMPER CLIPS @\$5.50	\$55.00
			\$2,140.00
LESS 20%			\$428.00
			\$1,712.00
MISC ITEMS			
7	1PC	REAR WINDSCREEN GUM	\$40.00
Total			\$40.00
LABOUR & MISC. CHARGES			
1		WIRE CHECKING	\$20.00
2		REMOVE & REFIX REAR WINDSCREEN	\$120.00
3		TRANSFER REAR DOOR COMPONENT FROM OLD TO NEW	\$60.00
4		LABOUR CHARGE	\$300.00
5		SPRAY PAINTING	\$400.00
Total			\$900.00
Sub Total			\$2,652.00
GST (7.00%)			\$185.64
Total			\$2,837.64

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 : 23 Mar 2018 / 14:36:58
Receipt Date/Time : 23 Mar 2018 / 14:36:58

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180323-001235

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SLN2906H As at 16 Mar 2018/16:30:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SLN2906H Enquiry Fee 20180323143602987982	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	 Paid By			
	xxxxxxxxxxxx8065		Credit Card: Visa/MasterCard	7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

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.

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Monday, 2 April 2018 3:07 PM
To: 'Eileen, May Hwee Yap'
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: ACCIDENT INVOLVING LCR SLU 5300Z AND SLN 2906H ON 16.03.2018 (16:30 HOURS) ALONG PIE

02 April 2018

LION CITY RENTALS PTE LTD

Policy Holder

LKK : CC3/LCR18005737/Ujb3

Dear Sir/Madam,

ACCIDENT INVOLVING LCR SLU 5300Z AND SLN 2906H ON 16.03.2018 (16:30 HOURS) ALONG PIE

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 SLU 5300Z against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please 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: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SLN 53002

ACCIDENT INVOLVING SLN 2906H

ALONG/AT PIE (change) before Whitley Rd exit @ 16/04/18 @ 1630 HRS

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 : Leong Ying min . Jasmine

NRIC : S8234296F

Address : BK150 Jalan Teck Whye # B-49 (680150)

Contact : 97696342

Date : 11/04/2018

Signature

x 

Hirer

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

"We/I, **PEGASUS ENGINEERING & TRADING PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$3,145.00** (Global Sum) for vehicle no. **SLU 5300Z** that was damaged pursuant to the accident which occurred on **16/03/2018** (date) along **PIE** (location) involving vehicle no/s **SLN 2906H** This is pursuant to the inspection conducted on **28/03/2018** (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. **SLU 5300Z** 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 **SLU 5300Z** (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 24 (day) of 03 (month) **2018** (year)


Signed by appointed surveyor


Signed by "the workshop" (with chop)



GST / ROC Company No : 201101753C

Third Party Insurer : AIG
 Insured's Veh No : SLN2906H
 Date of accident : 16/03/2018
 Make / Model : HONDA VEZEL
 Vehicle No : SLU5300Z
 Chassis No : RU3-1265510
 Invoice No : AR/IV18/04-1004
 Invoice Date : 18/04/2018

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

Pages : 1 of 1

S/NO	QUANTITY	DESCRIPTION	AMOUNT
SPARE PARTS			
1	1PC	REAR GATE	\$1,010.00
2	1PC	REAR GATE "VEZEL" PLATE	\$45.00
3	1PC	REAR GATE "HYBRID" PLATE	\$60.00
4	1PC	REAR WINDSCREEN MOULDING	\$160.00
5	1PC	REAR BUMPER (CENTRE)	\$810.00
6	10PC	REAR BUMPER CLIPS @\$5.50	\$55.00
			\$2,140.00
LESS 20%			\$428.00
			\$1,712.00
MISC ITEMS			
7	1PC	REAR WINDSCREEN GUM	\$40.00
Total			\$40.00
LABOUR & MISC. CHARGES			
1		WIRE CHECKING	\$20.00
2		REMOVE & REFIX REAR WINDSCREEN	\$120.00
3		TRANSFER REAR DOOR COMPONENT FROM OLD TO NEW	\$60.00
4		LABOUR CHARGE	\$300.00
5		SPRAY PAINTING	\$400.00
Total			\$900.00
Sub Total			\$2,652.00
GST (7.00%)			\$185.64
Total			\$2,837.64

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 : 23 Mar 2018 / 14:36:58

Receipt Date/Time : 23 Mar 2018 / 14:36:58

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180323-001235

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLN2906H As at 16 Mar 2018/16:30:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLN2906H Enquiry Fee 20180323143602987982	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx8065	Credit Card: Visa/MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

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.



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

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	29 Mar 2018 Edit Reg		28 Mar 2018 00:00 Edit Adj Rpt	S\$2,652.00 Edit Estimates	S\$2,652.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF Pte Ltd, Co. Reg. No.: NA								
Main Claimant:	GRAB RENTALS PTE LTD, Co. Reg. No.: A29069766MKF								
Vehicle Reg. No.:	SLU5300Z	Date of Loss:	16/03/2018 00:00 - :59 [3 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9308043558SG	Policy/Cover Note No.:							
Vehicle Reg. No. (Insured):	SLN2906H	Policy No. (Claimant):	A29069766MKF						
		Excess:							
Repairer:	Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Olea, Maricel] Maricel.Olea@aig.com								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 09/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

***SLU5300Z (9308043558SG)**
[SLN2906H]
TP
GRAB RENTALS PTE LTD
Mar 16 2018 12:00AM
[LCRF Pte Ltd]
Pegasus Engineering & Trading Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <input type="button" value="View in Browser"/>	
Letters/Correspondences										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown							Edit		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	28/03/18 17:19	Odometer Reading							Load JPG	<input checked="" type="checkbox"/>	
2	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
3	28/03/18 17:19	Chassis Number							Load JPG	<input checked="" type="checkbox"/>	
4	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
5	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
6	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
7	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
8	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
9	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
10	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
11	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
12	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
13	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
14	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
15	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
16	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
17	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
18	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
19	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
20	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
21	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
22	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
23	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
24	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
25	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
26	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
27	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
28	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
29	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
30	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
31	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
32	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
33	28/03/18 17:19	General View							Load JPG	<input checked="" type="checkbox"/>	
34	28/03/18 17:19	General View							Load JPG		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	17/04/18 20:13	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
36	17/04/18 20:13	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
37	17/04/18 20:13	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
38	17/04/18 20:13	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/03/18 15:09	TP GIA REPORT	Load PDF	
2	29/03/18 15:30	TP ESTIMATE- MARKED	Load PDF	
3	02/04/18 15:09	LETTER TO LCRF	Load PDF	
4	02/04/18 15:10	LETTER TO LCRF	Load PDF	
5	31/05/18 10:31	WORKSHOP INVOICE	Load PDF	
6	31/05/18 10:31	AUTHORISATION TO ACT FORM	Load PDF	
7	31/05/18 10:31	Release Voucher	Load PDF	
8	31/05/18 10:31	RENTAL RATES	Load PDF	
9	31/05/18 10:31	LTA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	29/03/18 14:06	OI GIA Report	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SLN2906H (Insd veh)	Model:	HONDA VEZEL 1.5 HYBRID (A)
	SLU5300Z (TP veh)		
Date of Accident:	16/03/2018		

Global Sum Settlement	: [X] Yes	[] No
Repair Estimate	: \$	3,934.39
Final Repair Cost	: \$	3,145.00
Loss of Use }	: \$	3.00 days at \$100.00 per day
Rental (if any) }	: \$	days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	3,145.00
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)		
A) For Non GIA Registered Workshop : Agreed Liability ____100____(%)		
B) For GIA Registered Workshop : BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____(%) Assessed Liability (*): _____(%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks _____		

Payment Instruction: Payee's Breakdown		
1)	Pegasus Engineering & Trading Pte Ltd	: \$ 3,145.00
2)		: \$
3)		: \$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

31 May
2018

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/LCR18005737/UJB3Q2

Date: 31/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:
Claimant Vehicle No : SLU5300Z	Insured Vehicle No : SLN2906H
Date of Loss: 16/03/2018	Nature of Claim: TP Claim No: 9308043558SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLU5300Z	Engine No: LEB5965530
Make & Model: HONDA VEZEL, 1.5 HYBRID (A)	Chassis No: RU31265510
Reg. Date: 05/12/2017 (Man. Year: 2017)	Odometer: 17147 km
Colour: Silver	
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):	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size: 215/60 R16	Rear Tyre Size: 215/60 R16
Front Left Side: Dunlop 6 mm	Rear Left Side: Dunlop 6 mm
Front Right Side: Dunlop 6 mm	Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,207.00	1,752.00	455.00	20.62
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,470.00	900.00	570.00	38.78
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,677.00	2,652.00	1,025.00	27.88
+ GST 7.00/7.00% (S\$)	257.39	185.64	71.75	27.88
Nett Amount (S\$)	3,934.39	2,837.64	1,096.75	27.88
+ Loss of Use (3.0 x S\$100.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,145.09		
Global Sum Settlement (S\$)		3,145.00		

INSPECTION

Date of Assignment:	28/03/2018	
Date Inspected:	28/03/2018 Inspected At:	Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10 Singapore 539216

Estimated Period of Repair: 3.0 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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR GATE	Badly Dented	1,010.00 FL	*1,010.00 FL
2	1		*REAR GATE LOCK	Not Necessary	105.00 FL	*- FL
3	1		*REAR GATE VEZEL PLATE	Necessary	45.00 FL	*45.00 FL
4	1		*REAR GATE HYBRID PLATE	Necessary	60.00 FL	*60.00 FL
5	1		*REAR GATE INNER RUBBER	Not Necessary	120.00 FL	*- FL
6	1		*REAR WINDSCREEN MOULDING	Necessary	160.00 FL	*160.00 FL
7	1		*REAR BUMPER (CENTRE)	Dented / Deformed	810.00 FL	*810.00 FL
8	10		*REAR BUMPER CLIPS	Necessary	55.00 FL	*55.00 FL
9	1		*REAR WINDSCREEN SEALANT	Necessary	65.00 FS	*40.00 FS
10	1		*REVERSE SENSOR	Not Necessary	250.00 FS	*- FS

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

Sub Total (S\$)	2,680.00	2,180.00
- List Item Discount on L Items 20.00/20.00% (S\$)	473.00	428.00
Total Parts (S\$)	2,207.00	1,752.00

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	WIRE CHECKING	New	30.00	20.00
2	REMOVE & REFIX REAR WINDSCREEN	New	120.00	120.00
3	TRANSFER REAR DOOR COMPONENT FROM OLD TO NEW	New	120.00	60.00
4	LABOUR CHARGE	New	600.00	300.00
5	SPRAY PAINTING	New	600.00	400.00
			Gross Labour Cost (\$\$)	900.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >