

CASE OWNER: Salih | CC 6 / AIG1800 5942, 14/03/18 LKK: IDAC:

Surveyor: MNRUS **DOI:** ASSIGNMENT 14/18 **Date / Time:** 14/18 **Registered in Merimen:** 14/18

Pre-assign / CCU / FTE

Insured Vehicle No.: SKA 8671A **Claim No.:** 16449854164

Name of Insured: DANIEL KIM LHOON GUAN **Policy No.:** 1100702655-05000

Insured Tel No.: HP: 74/3/18 **Make / Model:** PORSCHE

Excess Sec II :S\$ **D.O.A:** 74/3/18 **Place of Accident:** VICTORIA ST TWO'S LANE MOTO ST

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

If NO, Driver Name / Age: BONNIE KWOK LAM LUK **OI GIA REPORT:** YES / NO **TP GIA REPORT:** YES / NO

Driver Tel No.: (V/L: YES / NO) **Insured Liability:** % **Final ? Yes / No**

SUN 14/18

INSRS: WSP: PEGASUS **INSRS:** WSP: **INSRS:** WSP: **INSRS:** WSP:

Tel: **Tel:** **Tel:** **Tel:**

Liability: **Liability:** **Liability:** **Liability:**

RMKS: **RMKS:** **RMKS:** **RMKS:**

Date/Time	STAGE	DATE / PIC
5/4/18	Non-Reporting ltr (1st):	
5/4/18	Non-Reporting ltr (2nd):	
5/4/18	Non-Reporting ltr (Final):	
5/4/18	Notification ltr (if non-pickup):	
5/4/18	Call OI:	5/4/18
5/4/18	After call ltr to OI:	
5/4/18	Documentation Check List:	Handler Typist
5/4/18	Notification ltr (if non-pickup):	☒
5/4/18	After call ltr to OI:	☒
5/4/18	Authorisation To Act:	☒
5/4/18	Release Voucher:	☒
5/4/18	Final Repair Bill:	☒
5/4/18	Car Rental Invoice:	☒
5/4/18	Towing Invoice:	☒
5/4/18	LTA / GIA:	☒
5/4/18	Medical Bill:	☒
5/4/18	PIR:	☒
5/4/18	Mandate/Reject Instruction:	☒
5/4/18	LOD:	☐
5/4/18	Payment Breakdown Form:	☐
5/4/18	Post-Repair Photos:	☐
5/4/18	Others:	☐

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: S\$ days Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 31-5-18 Confirm with: 9/10/18 Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27. If NO or B 28, Ass. Lia:

Repair Cost: S\$ 10591.63

Loss of Rental (LOR): S\$ 1375.20 (116 days) x 83.95

Loss of Use (LOU): S\$ (5 x days)

Loss of Income (LOI): S\$ (5 x days)

LOR only ☐ **LOU only** ☐ **LOR + LOU** ☐ **LOR + LOI** ☐ [Tick only one!]

GIA/LTA Search: S\$ 2.00

Medical: S\$

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

Legal Cost: S\$

Total: S\$ 11960.63 **Global Sum S\$:** 11,960

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

Payee 1: S\$ 11,960.00 **Name 1:** PEGASUS ENGINEERING & TRADING PTE LTD

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

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

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SLU2419Kat Workshop m/s pejasus

of _____

Insured: SKA8671A

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 Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 13 days Res.: Yes or NoLum Sum: 1.31 % 3 Val.: Yes or NoCA / REV / REP. / 24 HRS 72006

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLU2419K Yr Regn: 11 / 17Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAMake: Honda verso / Hybrid 1496Colour: S. blue A/C: Insured / Std / NI / NASp. Reading: 2825.2 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: RU3122684Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215 / 60 R16

R: _____

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

TOYO / YOKO or

Front

Rear

R/Bal. 7 mmR/Bal. 7 mmL/Bal. 7 mmL/Bal. 7 mmD.O.A. 29/3/18D.O.A. 2/4/18Survey held at Kedah

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

The U/C / Chassis frame / Body Structure affected due to collision.

Date/Time Action/Instruction

5/8/18 Confirmed final by #9898-72 with AH yang.

(Ref: 9917.10
50.6)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1) ☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2) _____

Add Fee:

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

Survey Fee:

Transportation:

S + 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

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC6/AIG18005942/Uwb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 02-04-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKA 8671A	Veh. Inspected	SLU 2419K
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/04/2018

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

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5. General Information

Accident Date	29/03/2018	Inspection Date	02/04/2018
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.
--



GST / ROC Company No :

201101753C

Third Party Insurer :

Alor

Insured's Veh No :

SKA8671A

Date of accident :

29/03/2018

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

Quotation No : AR/QO18/04-1001
Quotation Date : 02/04/2018

12349
Not Allowed
Like
Take photo before
2/4/18

Estimate To Repair

HONDA VEZEL HYBRID 1.5X AUTO

Vehicle No :

SLU2419K

Chassis No :

RU3-1226854

Pages : 1 of 1

S/NO	QUANTITY	DESCRIPTION	AMOUNT
SPARE PARTS			
1	1PC	REAR GATE	\$1,010.00
2	1SET	REAR WINDSCREE MOULDING	\$160.00
3	1PC	REAR GATE 'VEZEL' EMBLEM	\$45.00
4	1PC	REAR GATE "HYBRID" PLATE	\$60.00
5	1PC	REAR GATE LOCK	\$105.00
6	1PC	REAR BUMPER CENTRE	\$810.00
7	2PC	REAR BUMPER RETAINER	\$70.00
8	10PC	REAR BUMPER CLIP	\$55.00
9	2PC	REAR BUMPER REFLECTOR	\$330.00
10	2PC	REAR CORNER BUMPER	\$370.00
11	1PC	REAR END PANEL	\$550.00
12	1PC	REAR END PANEL TOP GARNISH	\$95.00
13	6PC	REAR END PANEL TOP GARNISH CLIP	\$35.40
14	1PC	REAR SPARE TYRE FLOOR PANEL	\$900.00
15	1PC	REAR FLOOR PANEL UNDER COVER (CENTER)	\$195.00
16	2PC	REAR FLOOR PANEL UNDER COVER (SIDES)	\$296.00
17	1PC	REAR SPARE TYRE BOARD COVER	\$370.00
18	1PC	REAR SPARE TYRE TOOLS BOX	\$310.00
19	1PC	REAR EXHAUST BOX	\$550.00
20	1PC	REAR EXHAUST BOX CHROME FINISHER	\$175.00
21	1PC	REAR EXHAUST CENTER PIPE	\$697.00
22	6PC	REAR EXHAUST RUBBER HOLDER	\$210.00
23	1PC	REAR EXHAUST BOX HEAT SHIELD	\$65.00
24	1PC	REAR BOOT LOCK ACTUATOR	\$125.00
25	1PC	REAR HYBRID INVERTER UNIT	\$2,568.00
26	1PC	REAR HYBRID BATTERY	\$8,781.00
27	1PC	REAR RH SHOCK ABSORBER	\$388.00
28	1PC	REAR WHEEL HUB	\$325.00
29	1PC	REAR CROSSMEMBER	\$1,571.00
30	2PC	REAR FENDER INNER COWLING	\$276.00
31	20PC	INNER COWLING CLIP	\$110.00
32	2PC	REAR FENDER PROTECTOR	\$450.00
			\$22,057.40
LESS 20%			\$4,411.48
			\$17,645.92

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

989872



GST / ROC Company No : 201101753C

Third Party Insurer : AIG

Insured's Veh No : SKA8671A

Date of accident : 29/03/2018

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

Quotation No : AR/QO18/04-1001

Quotation Date : 02/04/2018

Estimate To Repair HONDA VEZEL HYBRID 1.5X AUTO

Vehicle No : SLU2419K

Chassis No : RU3-1226854

Pages : 1 of 1

S/NO	QUANTITY	DESCRIPTION	AMOUNT
		MISC ITEMS	
33	1PC	REAR WINDSCREEN GUM	Rec \$60.00
34	1PC	REVERSE SENSOR	Est \$250.00
35	4PC	REAR FLOOR PANEL INSULATOR PAD @\$70	NT \$280.00
			\$590.00
		LABOUR & MISC. CHARGES	
1		WIRE CHECKING	\$30.00
2		REMOVE & REFIX REAR WINDSCREEN	\$120.00
3		R&R REAR BOOT UPHOLSTERY TO	\$150.00
4		FACILITATE REPAIR	
5		CAVITY PROTECTION ON ALL AFFECTED AREA	\$150.00
6		REMOVE & REFIX CUSHION AND SEATS	\$180.00
7		REMOVE & REFIX AND REPLACE REAR HYBRID INVERTER	\$350.00
8		REMOVE & REFIX REAR UNDERCARRIAGE	\$350.00
9		4 WHEEL ALIGNMENT	\$65.00
10		REMOVE & REFIX EXHAUST BOX AND CENTER PIPE	\$180.00
11		REMOVE & REFIX PETROL TANK	\$200.00
12		LABOUR CHARGE	\$1,800.00
13		SPRAY PAINTING	\$1,800.00
		Total	\$1,575.00
			P-76984 615872 S.N-240 16m-3500
		Sub Total	\$19,810.92
		GST (7.00%)	\$1,386.76
		Total	\$21,197.68

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

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



GST / ROC Company No :

201101753C

Third Party Insurer :

AIG

Insured's Veh No :

SKA8671A

Date of accident :

29/03/2018

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

Quotation No : AR/QO18/03-1047

Quotation Date : 08/05/2018

SUPPLEMENTARYHONDA VEZEL HYBRID 1.5X AUTO

Vehicle No :

SLU2419K

Chassis No :

RU3-1226854

Pages :

1 of 1

S/NO	QUANTITY	DESCRIPTION	AMOUNT
		SPARE PARTS	
1	1PC	HYBRID AIR DUCT	CU \$110.00
2	1PC	HYBRID AIR BLOWER	CU \$390.00
3	1PC	HYBRID LOWER CASING	PC \$205.00
			\$705.00
		LESS 20%	\$141.00
			\$564.00
		part 7698.40	
		-20% 6158.72	
		SN 2400	
		LC 3700	
		9898.72 ✓	
		Sub Total	\$564.00
		GST (7.00%)	\$39.48
		Total	\$603.48

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

View Received Message

This mail is associated with :

***SLU2419K (2664498541SG)
[SKA8671A]**

TP
GRAB RENTALS PTE LTD
Mar 29 2018 6:00PM
[DANIEL KOH CHOON GUAN]
Pegasus Engineering & Trading Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 18/10/2018 09:47 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10800.00) - SLU2419K - Claim Handler: Syed-Yusoff, Saliha

Approved:10800.00:please do your utmost to settle the matter not exceeding \$10,800.00, the breakdown is for your internal reference: COR:
\$9532.47 (less 10%) LOR: \$1,117.35 - \$1,289.25 (up to 15days)

DOCUMENTS SUMMARY

There are no documents.

Print Received Message

This mail is associated with :

***SLU2419K (2664498541SG)
[SKA8671A]**

TP

GRAB RENTALS PTE LTD

Mar 29 2018 6:00PM

[DANIEL KOH CHOON GUAN]

Pegasus Engineering & Trading Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 28/05/2019 10:53 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$11968.83) - SLU2419K - Claim Handler: Syed-Yusoff, Saliha

Approved:11968.83:subject to final repair bill & ATA



Your Insured Veh No : SKA8671A
Your Ref :
Our Ref : SLU2419K
Date : 13/08/2018

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

WITHOUT PREJUDICE

Dear Sir/Madam

**Accident Involving SKA8671A and SLU2419K
on 29/03/2018 at ALONG VICTORIA ST JALAN SULTAN VICTORIA ST.**

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 **SLU2419K** which was damaged by your insured's motor vehicle number **SKA8671A** 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 / Excess bill	\$10,591.63
Loss of Income (days x \$ /day)	-
Loss of Rental (16 days @ \$85.95 per day)	\$1,375.20
Car Rental Fees	-
GIA/LTA search fees	\$2.00
Others Fee	
Total	<u>\$11,968.83</u>

- ☒ We forward herewith the following relevant supporting documents:-
- | | |
|--|--|
| ☐ Survey Reports & photographs (To be returned within 7 days on demand) | ☒ Copy of NRIC/Driving licence |
| ☐ Final repair bill(Tax Invoice) | ☒ Copy of LTA/GIA vehicle search |
| ☒ Bill/Receipt for the excess | ☒ Non-injury motor report form |
| ☐ Rental Agreement | ☒ Letter of Authority |
| ☐ Income Statement | ☐ |
| ☒ Copy of the Insurance Certificate | |
- ☒ 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,

WE HEREBY ACKNOWLEDGE RECEIPT

Date: _____
PLEASE CHOP AND SIGN

PEGASUS ENGINEERING & TRADING PTE LTD
Mailing Address: 1 Kaki Bukit Ave 6 Autobay@Kaki Bukit #02-15/16/17/18, Singapore 417883



Auto
Consultants
Pte Ltd

31 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/AIG18005942/Uwb3

05 April 2018

DANIEL KOH CHOON GUAN

18C Balmoral Crescent
Singapore 259915

Dear Sir/Madam,

ACCIDENT INVOLVING SKA 8671A AND SLU 2419K ON 29/03/2018

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

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

LETTER OF AUTHORITY

To: M/s Alt Asia Pacific Insurance Pte Ltd.
Singapore

Accident involving my/our vehicle no. SH249K and SKA 867A on 29/03/2018
Along Victoria St 2nd Sultan Victoria Street.

I/We, Grab Rentals Pte Ltd NRIC No. 206172004
Of 12 Sin mung lane #01-02 midnew city Singapore 552960

the registered owner of vehicle no. SH249K at the material time of accident, do
hereby authorise **Messrs PEGASUS ENGINEERING & TRADING PTE LTD** as my/our a
to correspond in, negotiate and settle, on my/our behalf, my/our claim against you as
owner/operator/insurer of vehicle no. SKA 867A.

I/We also authorise them to accept settlement cheque on my/our behalf. Kindly issue
your cheque in favour of "**M/s. PEGASUS ENGINEERING & TRADING PTE LTD**".

Dated this 11 day of 04 20 18



Signature of Owner of his/her/their
Duly Authorised Representative

Company's Stamp (For Firm).

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SLU 2419K

ACCIDENT INVOLVING SKA 8671A

ALONG/AT 29103/2018 @ 1645 @ along victoria st zalam sultan victoria st.

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 : Goh Chai Teck

NRIC : S7420605J

Address : BK 48 Strathmore Ave #32-227 (140048)

Contact : 9387 2220

Date : 14/04/18

Signature



Hirer

Without Prejudice
to any claim for
personal injury

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\$11,960.00** (Global Sum) for vehicle no. **SLU 2419K** that was damaged pursuant to the accident which occurred on **29/03/2018** (date) along **VICTORIA STREET** (location) involving vehicle no/s **SKA 8671A**. This is pursuant to the inspection conducted on **02/04/2018** (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 2419K** 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 2419K** (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 04 (day) of 06 (month) **2019** (year)


Signed by appointed surveyor


Signed by "the workshop" (with chop)





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

GST / ROC Company No : 201101753C

Third Party Insurer : AIG
Insured's Veh No : SKA8671A
Date of accident : 29/03/2018
Make / Model: HONDA VEZEL
Vehicle No : SLU2419K
Chassis No : RU3-1226854
Invoice No: AR/IV18/08-1003
Invoice Date: 10/08/2018

Pages : 1 of 1

S/NO	QUANTITY	DESCRIPTION	AMOUNT
		<u>SPARE PARTS</u>	
1	1PC	REAR GATE	\$1,010.00
2	1SET	REAR WINDSCREE MOULDING	\$160.00
3	1PC	REAR GATE 'VEZEL' EMBLEM	\$45.00
4	1PC	REAR GATE "HYBRID" PLATE	\$60.00
5	1PC	REAR BUMPER CENTRE	\$810.00
6	2PC	REAR BUMPER RETAINER	\$70.00
7	10PC	REAR BUMPER CLIP	\$55.00
8	1PC	REAR BUMPER REFLECTOR	\$165.00
9	1PC	REAR END PANEL	\$550.00
10	1PC	REAR END PANEL TOP GARNISH	\$95.00
11	6PC	REAR END PANEL TOP GARNISH CLIP	\$35.40
12	1PC	REAR SPARE TYRE FLOOR PANEL	\$900.00
13	1PC	REAR FLOOR PANEL UNDER COVER (CENTER)	\$195.00
14	1PC	REAR SPARE TYRE BOARD COVER	\$370.00
15	1PC	REAR SPARE TYRE TOOLS BOX	\$310.00
16	1PC	REAR EXHAUST BOX	\$550.00
17	1PC	REAR EXHAUST CENTER PIPE	\$697.00
18	1PC	REAR EXHAUST BOX HEAT SHIELD	\$65.00
19	1PC	REAR BOOT LOCK ACTUATOR	\$125.00
20	2PC	REAR FENDER INNER COWLING	\$276.00
21	2PC	REAR FENDER PROTECTOR	\$450.00
22	1PC	HYBRID AIR DUCT	\$110.00
23	1PC	HYBRID AIR BLOWER	\$390.00
24	1PC	HYBRID LOWER CASING	\$205.00
			\$7,698.40
		LESS 20%	\$1,539.68
			\$6,158.72
		<u>MISC ITEMS</u>	
25	1PC	REAR WINDSCREEN GUM	\$40.00
26	1PC	REVERSE SENSOR	\$200.00
		Total	\$240.00



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

GST / ROC Company No : 201101753C

Third Party Insurer : AIG
Insured's Veh No : SKA8671A
Date of accident : 29/03/2018
Make / Model: HONDA VEZEL
Vehicle No : SLU2419K
Chassis No : RU3-1226854
Invoice No: AR/IV18/08-1003
Invoice Date: 10/08/2018

Pages : 1 of 1

S/NO	QUANTITY	DESCRIPTION	AMOUNT
		LABOUR & MISC. CHARGES	
1		WIRE CHECKING	\$30.00
2		REMOVE & REFIX REAR WINDSCREEN	\$120.00
3		R&R REAR BOOT UPHOLSTERY TO	\$60.00
4		FACILITATE REPAIR	
5		CAVITY PROTECTION ON ALL AFFECTED AREA	\$100.00
6		REMOVE & REFIX CUSHION AND SEATS	\$80.00
7		REMOVE & REFIX AND REPLACE REAR HYBRID INVERTER	\$350.00
8		REMOVE & REFIX EXHAUST BOX AND CENTER PIPE	\$100.00
9		REMOVE & REFIX PETROL TANK	\$60.00
10		LABOUR CHARGE	\$1,400.00
11		SPRAY PAINTING	\$1,200.00
		Total	\$3,500.00
		Sub Total	\$9,898.72
		GST (7.00%)	\$692.91
		Total	\$10,591.63

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

CONFIDENTIAL



Date:

Grab Rentals Pte Ltd
201617200G
Grab Rentals 2 Pte. Ltd.
201701345N

28 Sin Ming Lane
#01-138 Midview City
Singapore 573972

Dear Sir / Madam,

Accident Date:	29/03/2018	Time:	1645
Accident Location:	along victoria st in sultan victoria st		

We refer to the above-mentioned accident & wish to inform the following details at the time of occurrence of the aforementioned accident:

Registered Owner:	Grab Rentals Pte. Ltd. / Grab Rentals 2 Pte. Ltd.*
Vehicle Registration No. (the "private hire"):	STU 2419K
Registered Hirer Name:	Goh Chett Teck
Registered Hirer NRIC:	S7420605J
Rental Rate (per day inclusive of GST):	SG\$ 85.95
Rental Period:	04/12/2017 to 23/05/2018

* delete as applicable

The following procedures were followed:

Period of repair	From:	29/3/18
	To:	14/4/2018
Rental	The company:	Collects / Does not collect*
	Replacement vehicle:	Provided / Not provided*
	From:	
	To:	

* delete as applicable

Please liaise with our appointed workshop, Pegasus Engineering Trading Pte. Ltd. directly for any settlement of claims in respect of the said accident.

We hereby authorize all agreed settlement payments made in favour of Pegasus Engineering Trading Pte. Ltd.

Yours faithfully


Name: Tay Chee Wee
Senior Operations Associate

GRAB Singapore

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-048086
Date of Request: 31/03/2018

Your Ref No: Online Purchase

SME Motor Pte Ltd
1 Kaki Bukit Ave 6 #02-15
AutoBay @ Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 31/03/2018
Enquiry By Gary Seah Guan Yan
TP Vehicle No. SKA8671A
Accident Date 29/03/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKA8671A	AIG Asia Pacific Insurance Pte. Ltd.	08/06/2017-07/06/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-048086

Date of Request: 31/03/2018

Your Ref No: Online Purchase

SME Motor Pte Ltd
1 Kaki Bukit Ave 6 #02-15
AutoBay @ Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 31/03/2018
Enquiry By Gary Seah Guan Yan
TP Vehicle No. SKA8671A
Accident Date 29/03/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	02 Apr 2018 Edit Reg		02 Apr 2018 00:00 Edit Adj Rpt	\$59,898.72 Edit Estimates	\$59,898.72 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	DANIEL KOH CHOON GUAN , ID: -								
Main Claimant:	GRAB RENTALS PTE LTD , Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLU2419K	Date of Loss:	29/03/2018 18:00 - :59 [4 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2664498541SG	Policy/Cover Note No.:	2100303665						
Vehicle Reg. No. (Insured):	SKA8671A	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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 11/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (28/05/2019): Alert - Adj Mandate Approved (\$11968.83) - SLU2419K - Claim Handler: Syed-Yusof... - AIG_SG_EXPRESS (08/02/2019): Alert - Adj Mandate Approved (\$11350.00) - SLU2419K - Claim Handler: Syed-Yusof... - AIG_SG_EXPRESS (18/10/2018): Alert - Adj Mandate Approved (\$10800.00) - SLU2419K - Claim Handler: Syed-Yusof... - AIG_SG (04/04/2018): Confirmation of DOA									
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

***SLU2419K (2664498541SG)**
[SKA8671A]
TP
GRAB RENTALS PTE LTD
Mar 29 2018 6:00PM
[DANIEL KOH CHOON GUAN]
Pegasus Engineering & Trading Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser	
Video						1 per page	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print		
1	13/04/18 17:41	Video - Accident from claimant			Load MP4		
Letters/Correspondences						1 per page	☒
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	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	02/04/18 17:17	Odometer Reading			Load JPG	☒	
2	02/04/18 17:17	General View			Load JPG	☒	
3	02/04/18 17:17	Chassis Number			Load JPG	☒	
4	02/04/18 17:17	General View			Load JPG	☒	
5	02/04/18 17:18	General View			Load JPG	☒	
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Video			1 per page	☒
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124	06/08/18 17:44	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
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1	02/04/18 14:52	TP ESTIMATE- MARKED	 Load PDF	
2	02/04/18 14:52	TP GIA REPORT	 Load PDF	
3	28/09/18 17:07	RENTAL RECEIPT	 Load PDF	
4	28/09/18 17:07	GIA SEARCH	 Load PDF	

Video			1 per page	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
5	28/09/18 17:07	LETTER TO OI	 Load PDF	
6	03/10/18 16:26	Email to AIG to seek mandate SLU 2419K	 Load PDF	
7	08/07/19 11:27	WORKSHOP INVOICE	 Load PDF	
8	08/07/19 11:27	AUTHORISATION TO ACT FORM	 Load PDF	
9	08/07/19 11:27	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	04/04/18 09:38	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)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKA8671A (Insd veh)	Model:	HONDA VEZEL 1.5 HYBRID
	SLU2419K (TP veh)		(A)
Date of Accident:	29/03/2018		

Global Sum Settlement	:	☒ Yes	☐ No	
Repair Estimate	:	\$	25,867.16	
Final Repair Cost	:	\$	11,960.00	
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		16 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$	11,960.00	

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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	:	\$ 11,960.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

08 Jul

2019

LKK Auto Consultants Pte 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/AIG18005942/UJB3Q2

Date: 08/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100303665

Claimant Vehicle No: SLU2419K Insured Vehicle No: SKA8671A

Date of Loss: 29/03/2018 Nature of Claim: TP Claim No: 2664498541SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLU2419K	Engine No:	LEB5926868
Make & Model:	HONDA VEZEL, 1.5 HYBRID (A)	Chassis No:	RU31226854
Reg. Date:	27/11/2017 (Man. Year: 2016)	Odometer:	29252 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):	Yes	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 7 mm	Rear Left Side:	Dunlop 7 mm
Front Right Side:	Dunlop 7 mm	Rear Right Side:	Dunlop 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	18,799.92	6,398.72	12,401.20	65.96
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,375.00	3,500.00	1,875.00	34.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	24,174.92	9,898.72	14,276.20	59.05
+ GST 7.00/7.00% (S\$)	1,692.24	692.91	999.33	59.05
Nett Amount (S\$)	25,867.16	10,591.63	15,275.53	59.05
+ Car Rental (16.0 x S\$85.95/day) (S\$)		1,375.20		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		11,968.83		
Global Sum Settlement (S\$)		11,960.00		

INSPECTION

Date of Assignment: 02/04/2018

Date Inspected: 02/04/2018 Inspected At:

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

Estimated Period of Repair: 13.0 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	Dented / Bent	1,010.00 FL	*1,010.00 FL
2	1		*SET REAR WINDSCREEN MOULDING	Necessary	160.00 FL	*160.00 FL
3	1		*REAR GATE VEZEL EMBLEM	Necessary	45.00 FL	*45.00 FL
4	1		*REAR GATE HYBRID PLATE	Necessary	60.00 FL	*60.00 FL
5	1		*REAR GATE LOCK	Not Necessary	105.00 FL	*- FL
6	1		*REAR BUMPER CENTRE	Distorted	810.00 FL	*810.00 FL
7	2		*REAR BUMPER RETAINER	Bent	70.00 FL	*70.00 FL
8	10		*REAR BUMPER CLIP	Necessary	55.00 FL	*55.00 FL
9	1		*REAR BUMPER REFLECTOR	O/S Cracked	330.00 FL	*165.00 FL
10	2		*REAR CORNER BUMPER	Not Necessary	370.00 FL	*- FL
11	1		*REAR END PANEL	Badly Dented	550.00 FL	*550.00 FL
12	1		*REAR END PANEL TOP GARNISH	Torn	95.00 FL	*95.00 FL
13	6		*REAR END PANEL TOP GARNISH CLIP	Necessary	35.40 FL	*35.40 FL
14	1		*REAR SPARE TYRE FLOOR PANEL	Crumpled / Buckled	900.00 FL	*900.00 FL
15	1		*REAR FLOOR PANEL UNDER COVER (CENTER)	Torn	195.00 FL	*195.00 FL
16	2		*REAR FLOOR PANEL UNDER COVER (SIDE)	Not Necessary	296.00 FL	*- FL
17	1		*REAR SPARE TYRE BOARD COVER	Warped	370.00 FL	*370.00 FL
18	1		*REAR SPARE TYRE TOOLS BOX	Distorted	310.00 FL	*310.00 FL
19	1		*REAR EXHAUST BOX	Bent / Twisted	550.00 FL	*550.00 FL
20	1		*REAR EXHAUST BOX CHROME FINISHER	Serviceable	175.00 FL	*- FL
21	1		*REAR EXHAUST CENTER PIPE	Bent / Twisted	697.00 FL	*697.00 FL
22	6		*REAR EXHAUST RUBBER HOLDER	Not Necessary	210.00 FL	*- FL
23	1		*REAR EXHAUST BOX HEAT SHIELD	Distorted	65.00 FL	*65.00 FL
24	1		*REAR BOOT LOCK ACTUATOR	Cracked	125.00 FL	*125.00 FL
25	1		*REAR HYBRID INVERTER UNIT	Serviceable	2,568.00 FL	*- FL
26	1		*REAR HYBRID BATTERY	Serviceable	8,781.00 FL	*- FL
27	1		*REAR RH SHOCK ABSORBER	Not Necessary	388.00 FL	*- FL
28	1		*REAR WHEEL HUB	Not Necessary	325.00 FL	*- FL
29	1		*REAR CROSSMEMBER	Not Necessary	1,571.00 FL	*- FL
30	2		*REAR FENDER INNER COWLING	Torn	276.00 FL	*276.00 FL
31	20		*INNER COWLING CLIP	Not Necessary	110.00 FL	*- FL
32	2		*REAR FENDER PROTECTOR	Torn	450.00 FL	*450.00 FL
33	1		*REAR WINDSCREEN GUM	Necessary	60.00 FS	*40.00 FS
34	1		*REVERSE SENSOR	Shorted	250.00 FS	*200.00 FS
35	4		*REAR FLOOR PANEL INSULATOR PAD	Not fitted	280.00 FS	*- FS
36	1		*HYBRID AIR DUCT	Cracked	110.00 FL	*110.00 FL
37	1		*HYBRID AIR BLOWER	Cracked	390.00 FL	*390.00 FL
38	1		*HYBRID LOWER CASING	Deformed	205.00 FL	*205.00 FL

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

Sub Total (\$\$)	23,352.40	7,938.40
- List Item Discount on L Items 20.00/20.00% (\$\$)	4,552.48	1,539.68
Total Parts (\$\$)	18,799.92	6,398.72

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
Labour Items				
1	WIRE CHECKING	New	30.00	30.00
2	REMOVE & REFIX REAR WINDSCREEN	New	120.00	120.00
3	R&R REAR BOOT UPHOLSTERY TO FACILITATE REPAIR	New	150.00	60.00
4	CAVITY PROTECTION ON ALL AFFECTED AREA	New	150.00	100.00
5	REMOVE & REFIX CUSHION AND SEATS	New	180.00	80.00
6	REMOVE & REFIX AND REPLACE REAR HYBRID INVERTER	New	350.00	350.00
7	REMOVE & REFIX REAR UNDERCARRIAGE	New	350.00	0.00
8	4 WHEEL ALIGNMENT	New	65.00	0.00
9	REMOVE & REFIX EXHAUST BOX AND CENTER PIPE	New	180.00	100.00
10	REMOVE & REFIX PETROL TANK	New	200.00	60.00
11	LABOUR CHARGE	New	1,800.00	1,400.00
12	SPRAY PAINTING	New	1,800.00	1,200.00
Gross Labour Cost (S\$)			5,375.00	3,500.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >