ISSESSION INS. CASE OWNER	CC 6 / AIG1800	7799, UNO39 LKK: IDAC
* **	4000	
- Surveyor	MARKUS DOI:	NMENT  Date / Time: 17/4/3
Pre-assign / CCU	FFF	Registered in Merimen:
	OLE QUILLY	1x2222270666 CX
Insured Vehicle No		Claim No. : 00777
Name of Insured	[AN HWI KOON	Policy No. : NOU 678 44 - OUT
Insured Tel No.	HP:	Make/Model: WA70A 3
Excess Sec II :SS	D.O.A: 15/04/18	Place of Accident: PIE 7 EUNOS
Is driver the owner		Place of Accident. Tity 7 000-003
	alla constitued not	1
If NO, Driver Nan Driver Tel	11.0	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO Insured Liability : % Final ? Yes / No
Stw 349	¥A → →	
INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:  INSRS: WSP: Tel: Liability: RMKS:
Date/ Time		
1974	Emstold X: Ereddelk	STAGE DATE / PIC  Non-Reporting ltr (1st):  Non-Reporting ltr (2nd):
		Non-Reporting ltr (Final): Notification ltr (if non-pickup):
The state of the s	land held of limb.	Call Ol: > THIN BY EMAN
		After call ltr to OI: Zol4
	Spoke to OID, he confirmed a details. Informed TP claim and	the accident Documentation Check List: Handler Typist
	details. Intorned Irelain and	Notification ltr (if non-pickup)  After call ltr to Ol-
		Authorisation To Act:
	.1.	Release Voucher:
A	ATA by hover no company there.	Final Repair Bill:
		Car Rental Invoice
		Towing Invoice
	RECEIVED 1 3 JUL 2018	Medical Bill:
		PIR:
		Mandate/Reject Instruction:
		LOD
PRELIMINARY ADVICE	Date/Time: Sent By:	Payment Breakdown Form: Post-Repair Photos:
	James Carre	Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost:	S\$ ( days) Reduction:	% Email Call
FINAL SETTLEMENT	Date/Time: 10/7/18 Confirm with YING	Email Call
Final Liability:	% (Agreed) Assessed) BOLA S/N No.:	If NO or B 28, Ass. Lia
Repair Cost:	ss 5510.07	- CMS
Loss of Rental (LOR): Loss of Use (LOU):	S\$ ( days) S\$ (\$ x days)	COMP 1 ASIA
Loss of Income (LOI):	S\$ (\$ x days) S\$ (\$ x days)	Unit 2 M W
LOR only LOU only	LOR + LOU LOR + LOI Tick only or	ne)
GIA/LTA Search	\$\$ 2.00	
Medical:	SS	Claim status: Normal/Reject/Private Settle
Disbursement:	SS (e.g. Tow/ Independ	TOTAL
Legal Cost	SS	3) Survey fee:
Total:	SS 5512.07 Global Sum SS:	
FINAL PAYMENT	Date/Time: Confirm with:	Email Call
Payee 1:		ENGINEERING & TRADING PTE LTD
Payee 2: (Sinke if S.A.)	S\$ Name 2:	
Payce 3: (Strike of N.A.)	SS Name 3:	

	Moreus		A16,	/		
1	1		ASSIGNMEN			
					10	0 -1
rom		Date:	Veh No:	SLWS	PS KA Regn	218
stimate) Cost			Type: N.O.	r / M.Cycle / Bus / Var	/ Lorry / Taxl / Prin	ne Mover /
		A/INV/MV	Truc	k/Traller or CA	/	
Inspect Vehicle		-W 345	KA Make:	Mardo 1	12 Zel Hyb	10 14
Workshop m/s	Pl	psers	Colour	6011		rad / Std / NI / NA
			Sp.Reading		T/Radio: Insu	ired / Std / NU/ NA
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tims No.			Gen. Cong	Good / Fall / Poor / B	31000	rs/
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			Modi: (Na	n I STD AIRLIN	./ -	_
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Policy Condition	had commenced its			R:		
	had commenced its the time of inspection	N/S		EXNOVA/GY/PS/LE	ZA (MIC) CHTSU / I	PIR/SUMI/
	0.50	water the second	TOYOIYO	KO or		
or Market Valo			Eront		Rear	
C Academi Rp.	1	stent?: Yes or No.	R/Bal.	7 mm	R/Bal	7 000
PR Seen	Consis	stent? : Yes or No	L/Bal	7	L/Bal.	7 mm
Repairs	5days1	Res.: Yes or No	D.O.A 15	16/18	D.O.I /	11.1
n Sura:	PIP %	8 Val.: Yes or No	Survey held	el el	kok, bi	7/Heg
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di di	Person Contacted Action / Instruction	Vehicle:	IN / OUT The U/C	Recul Chassis frame / Bo	ody Structure effect	
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ģ! 	Person Contacted Action / Instruction	Vehicle:	IN / OUT The U/C	Recul Chassis frame / Bo	ody Structure effect	
91	Person Contacted Action / Instruction	Vehicle:	IN / OUT The U/C	Recul Chassis frame / Bo	ody Structure effect	
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its / Time  Time, File Ratum v  ort Format :	Person Contacted Action / Instruction  \$ 5  Prefi. R  Final R  It (\$	Report eport Ad  TOPOWIZUTE SME MOTOR PT	Days Of Rep Resurvey No d Fee: Site intervi	Chassis frame / Bo  S. 29 / 22 /  alr: . of Trip: . sp (\$ . invs (\$ . and (	Survey Fee Transportation  B + R6 _ S Photos  Total	

Third Party Insurer: Insured's Veh No:

Date of accident :

GST / ROC Company No:

AIG SLB9461R 15/04/2018

201101753C

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

Quotation No: AR/Q018/04-1069 Quotation Date:

16/04/2018

Estimate To Repair

Vehicle No:

SLW 494A

hassis I	No:	RU3-1222437 Pages :	1 of 1	
/NO	QUANTITY	DESCRIPTION	AMOUNT	
		SPARE PARTS		
1 .	1 SET	REAR WINDSCREEN MOULDING LEC	\$160.00	
2	1PC	REAR GATE Sody 27	\$1,010.00	_
3	1PC	REAR GATE "VEZEL" PLATE NE	\$45.00	_
4	1PC	REAR GATE "HYBRID"PLATE NEL	\$60.00	
5	1PC	REAR GATE INNER RUBBER TW	\$120.00	
6	1PC	REAR GATE LOCK 7W	\$105.00	1
7	1 PC	REAR GATE INNER TRIMBOARD 4 1	\$225.00	X
8	12PG	INNER TRIM CLIPS @\$5:90 A-7	\$70.80	_X
9	1PC	REAR BUMPER (CENTRE)	\$810.00	_
10	1PC	REAR BUMPER LH (CORNER) 35/14	\$185.00	_
11	1PC	REAR BUMPER RETAINER LH	\$35.00	_
12	10PC	REAR BUMPER CLIPS @\$5.90 M	\$59.00	/
13	1PC	REAR END PANEL 12/54	\$550.00	_
14	-1PC	REAR END PANEL TOP TRIM 1	\$95.00	-Q
15	1PC	REAR BUMPER REFLECTOR LH 4.1	\$165.00	X
16	1 PC	REAR GATE LAMP LH SCA	\$435.00	-
17	1 PC	REAR FENDER PROTECTOR LH 11	\$225.00	X
18	6PC	PROTECTOR CLIPS @65.90	\$35.40	
	9			
	1	LESS 20% = 3217-60	\$4,390.20	3
	- 1	LESS 20% -2012 40	\$878.04	-37
		Ben in tail lep \$ 488	\$3,512.16	
19	19084	MISC ITEMS REVERSE SENSOR REAR WINDSCREEN GHAT Cooleal  NOT	\$250.00	
20	1 PC	REAR WINDSCREEN GHIM GEOLON NUC	\$65.00	4
		Total	\$315.00	
			-410	
1		LABOUR & MISC. CHARGES WIRE CHECKING	\$30.00	2
2		REMOVE & REFIX REAR WINDSCREEN	\$120.00	1
3	-	REMOVE & REFIX HYBRID SYSTEM	AA \$280.00	×
4		TRANSFER REAR GATE COMPONENT FROM OLD TO NEW	\$120.00	6
5		CAVITY PROTECTION ON ALL AFFECTED AREAS	\$100.00	



GST / ROC Company No:

201101753C

Third Party Insurer: Insured's Veh No:

SLB9461R

AIG

Date of accident :

15/04/2018

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

Quotation No: AR/Q018/04-1069

Quotation Date:

16/04/2018

Estimate To Repair

HONDA VEZEL HYBRID 1.5X AUTO

Vehicle No: Chassis No: SLW6494A RU3-1222437

			Pages:	1 of 1
S/NO	QUANTITY	DESCRIPTION		AMOUNT
6 7		LABOUR CHARGE SPRAY PAINTING		\$850.00 \$850.00
		Total		\$2,350.00
		F List 3217-60 SN 240		
		LC 1660		
		70tal 517-60		7.4062 3249.61
				5149.60
		Sub Total		\$6,177.16
		GST (7.00%)		\$432.40
- 1		Total		\$6,609.56



GST / ROC Company No :

201101753C

Third Party Insurer:

Insured's Veh No:

SLB9461R

AIG

Date of accident :

15/04/2018

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

Quotation No: AR/Q018/04-1069

Quotation Date :

16/04/2018

SUPPLEMENTARY

HONDA VEZEL HYBRID 1.5X AUTO

Vehicle No:

SLW6494A

/NO	QUANTITY	DESCRIPTION	Pages :		1 of 2
,,,,,	- COMMITTEE	PARTS	,	AIVIC	70141
1		REAR LH TAIL LAMP	(47/	CM	\$488.00
			1		\$488.00
		LESS 20%			\$97.60
					\$390.40
			-	9	2
			. 1	8	67
		Sub Total	1		\$390.40
		GST (7.00%)	ļ		\$27.33
		Total	ļ		\$417.73



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

Third Party Insurer: Insured's Veh No:

Date of accident :

GST / ROC Company No:

AIG SLB9461R

201101753C

15/04/2018

Quotation No: AR/QO18/04-1069 Quotation Date: 16/04/2018

Estimate To Repair

HONDA VEZEL HYBRID 1.5X AUTO

Vehicle No:

SLW6494A

Chassis No:

RU3-1222437

S/NO	QUANTITY	Pages : DESCRIPTION	1 of 1 AMOUNT
7.15		SPARE PARTS	7.11.00111
1	1 SET	REAR WINDSCREEN MOULDING LEC	\$160.00
2	1 PC	REAR GATE Ady 27	\$1,010.00
3	1PC	REAR GATE "VEZEL" PLATE	\$45.00
4	1PC	REAR GATE "HYBRID"PLATE NEW	\$60.00
5	1PC	REAR GATE INNER RUBBER TW	\$120.00
6	1PC	REAR GATE LOCK 7W	\$105.00
7	1PC	REAR GATE INNER TRIMBOARD	\$225.00
8	12 PC	INNER TRIM CLIPS @\$5.90 19	\$70.80
9	1PC	REAR BUMPER (CENTRE) つり	\$810.00
10	1PC	REAR BUMPER LH (CORNER) 30/4	\$185.00
11	1PC	REAR BUMPER RETAINER LH	\$35.00
12	10 PC	REAR BUMPER CLIPS @\$5.90 M	\$59.00
13	1 PC	REAR END PANEL P/Suc	\$550.00
14	1PC	REAR END PANEL TOP TRIM	\$95.00
15	1PC	REAR BUMPER REFLECTOR LH	\$165.00
16	1PC	REAR GATE LAMP LH SCA	\$435.00
17	1 PC	REAR FENDER PROTECTOR LH	\$225.00
18	6PC	PROTECTOR CLIPS @\$5.90 🗸 🗸	\$35.40
			\$4,390.20
		LESS 20%	\$878.04
			\$3,512.16
		MISCITEMS	
19	175 Set	REVERSE SENSOR	\$250.00
20	1PC	REVERSE SENSOR REAR WINDSCREEN GUM See but  R	\$65.00
		Total	\$315.00
1 2		LABOUR & MISC. CHARGES WIRE CHECKING REMOVE & REFIX REAR WINDSCREEN	\$30.00 \$120.00
3		REMOVE & REFIX HYBRID SYSTEM	A1 \$280.00
4		TRANSFER REAR GATE COMPONENT FROM OLD TO NEW	\$120.00
5		CAVITY PROTECTION ON ALL AFFECTED AREAS	\$100.00



GST / ROC Company No:

201101753C

Third Party Insurer:

AIG

Insured's Veh No:

SLB9461R

Date of accident :

15/04/2018

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

Quotation No: AR/Q018/04-1069

Quotation Date:

16/04/2018

Estimate To Repair

HONDA VEZEL HYBRID 1.5X AUTO

Vehicle No:

SLW6494A

Chassis No:

RU3-1222437

/NO I	CULANITIES		Pages :	1 of 1 AMOUNT
S/NO	QUANTITY		DESCRIPTION	
6 7		LABOUR CHARGE SPRAY PAINTING		\$850.00 \$850.00
		Total	LKK Auto Consultants hence notify the Repairer of the following:	\$2,350.00
			To display demaged partis) during resurvey To display damaged partis) during resurvey Phra prices are subject to confirmation That party subveys on a "Without Prejudice" or No degai modification(s) is allowed Supplementary item(s) must be resurveyed ass is subject to final approval from Insurance Com	
			Acknowledged by Repairer Signature: Date:	
		Sub Total	Date:	\$6,177.16
		GST (7.00%)		\$432.40 \$6,609.56
		Total	1	CC COO CC

#### Thin Thin (LKKAuto)

From:

Thin Thin (LKKAuto)

Sent:

Friday, 20 April 2018 1:56 PM

To:

'pearlyntanhuikoon@gmail.com'

Cc:

'superduperroy@hotmail.com'

Subject:

ACCIDENT INVOLVING SLB 9461R & SLW 3494A ON 15/04/2018



Auto Consultants Pte Ltd

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

Our Ref: CC6/AIG18007099/Uua3

20 APRIL 2018

#### TAN HUI KOON

BLK 40 WOODLANDS DRIVE 16 #10-40 SINGAPORE 737774

Dear Sir/Madam,

#### ACCIDENT INVOLVING SLB 9461R & SLW 3494A ON 15/04/2018

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,

THIN THIN HLAING

Case Handler DID: 6841 2360 FAX: 6741 4108

Email: thinthin@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

\* (Motor Claims Dept)



Your Insured Veh No : SLB9461R

Your Ref

Our Ref : SLW3494A

Date

: 28/06/2018

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

#### WITHOUT PREJUDICE

Dear Sir/Madam

Dear Sir/Madam	
Accident involving SLB9461R and SLV on 15/04/2018 at PIE TOWARDS CHANGI.	V3494A
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 insured's motor vehicle number SLB9461R	number SLW3494A which was damaged by your in the aforesaid accident.
We are instructed that the accident was caused the vehicle. As a result of the accident, our client's and expenses, particulars of which are as follows	by your insured's negligent driving and/or management of s vehicle was damaged and our client has been put to loss :
Cost of Repair / Excess bill	\$5,510.07
Loss of Income ( days x \$ /day)	<u> </u>
Loss of Use( days @ \$ per day)	•
Car Rental Fees	•
GIA/LTA search fees	\$2.00
Others Fee	
<u> </u>	Total \$5,512.07
We forward herewith the following relevant suppo	
Survey Reports & photographs (To be returned	
Final repair bill(Tax Invoice)	Copy of NRIC/Driving licence
X Bill/Receipt for the excess	X Copy of LTA/GIA vehicle search
Rental Agreement	X Non-injury motor report form
Income Statement	X Letter of Authority
X Copy of the Insurance Certificate	
X Cheque to be make payable to Messrs PEGASUS E	NGINEERING & TRADING PTE LTD.
Any request for a re-survey of our client's vehicle letter. The re-survey must be conducted at our pr	must be arrange within the 14 days upon receipt of this remises, in the presence of our client.
Please note that you should send to us an acknow receipt of this letter.	wledgment of receipt of this letter within 07 days of your
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



#### Thin Thin (LKKAuto)

From:

Thin Thin (LKKAuto)

Sent:

Friday, 20 April 2018 1:56 PM

To:

'pearlyntanhuikoon@gmail.com'

Cc:

'superduperroy@hotmail.com'

Subject:

ACCIDENT INVOLVING SLB 9461R & SLW 3494A ON 15/04/2018



Auto Consultants Pte Ud

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

Our Ref: CC6/AIG18007099/Uua3

20 APRIL 2018

TAN HUI KOON

BLK 40 WOODLANDS DRIVE 16 #10-40 SINGAPORE 737774

Dear Sir/Madam,

#### ACCIDENT INVOLVING SLB 9461R & SLW 3494A ON 15/04/2018

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,

THIN THIN HLAING Case Handler DID: 6841 2360 FAX: 6741 4108

Email: thinthin@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

### LETTER OF AUTHORITY

M/s Alb Asia pacific Insurance ptp 4d

To:

Accident involving my/our vehicle no. SLW 3494	A and SUBGULOR ON HOULDON
Along DIE toods Changi	3041-3
I/We, Grab Rental & PTB Ud	NRIC No. 2016127006
or 28 Sin Ming lare #01-138 M	Idual City Singapore 573972
the registered owner of vehicle no. SW 340	14A at the material time of accident, do
hereby authorise Messrs PEGASUS ENGINEE	ERING & TRADING PTE LTD as my/our a
to correspond in, negotiate and settle, on my/ou	r behalf, my/our claim against you as
owner/operator/insurer of vehicle no. SB 94	GIR.
I/We also authorise them to accept settlement cl	neque on my/our behalf. Kindly issue
your cheque in favour of "M/s. PEGASUS ENC	GINEERING & TRADING PTE LTD".
Dated this day of	04 20 18
*	i e
	996 (#HO)
201617200G	
Signature of Owner of his/her/their	Company's Stamp (For Firm).

### AUTHORIZATION TO ACT

TO: PEGASUS	ENGINEERING & TRADING PTE LTD
FROM: HIRER	OF VEHICLE NUMBER SLW 34949
ACCIDENT IN	IVOLVING SLB 94618
ALONG/AT .	PIE truds Change @ 1500 Hrs
I hereby auth earnings durin	norize you to act on my behalf in pursuance of my claim for loss of rental / g the repair arising out of the above accident.
This letter se	rve as the 'AUTHORITY TO ACT'.
We also here ENGINEERIN	by authorize all agreed settlement payment be made in favour to PEGASUS IG & TRADING PTE LTD.
Name	: Ong via wer Melvin
NRIC	89315910A
Address	: BIK 902 Tampines are 4 #01-206 (520902)
Contact	9628 554
Date	: 2010412018
Signature	SELITAL S. P.O.
\$	(E) (201701349) (F)
Hirer	

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

"We/l, Pegasus Engineering & Trading Pte Ltd ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for SS 5,510.07 (Repair Cost), S\$ --- (Loss of Rental/Use), S\$ 2.00 (Disbursement) for vehicle no. SLW 3494A that was damaged pursuant to the accident which occurred on 15/04/2018 (date) along PIE TOWARDS CHANGI (location) involving vehicle no/s SLB 9461R. This is pursuant to the inspection conducted on 17/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>Grab Rentals Pte Ltd</u> ("the third party claimant") of vehicle no. <u>SLW 3494A</u> 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 <a href="SLW">SLW</a>
3494A (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.

"The content of the successful to remember and a content to the content of the co



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 : SLB9461R

Date of accident : 15/04/2018

Make / Model: HONDA VEZEL
Vehicle No : SLW6494A
Chassis No : RU3-1222437

Invoice No: AR/IV18/06-1022 Invoice Date: 27/06/2018

Pages: 1 of 1

		Pages:	1 of 1
S/NO	QUANTITY	DESCRIPTION	AMOUNT
		SPARE PARTS	
1	1 SET	REAR WINDSCREEN MOULDING	\$160.00
2	1PC	REAR GATE	\$1,010.00
3	1 PC	REAR GATE "VEZEL" PLATE	\$45.00
4	1 PC	REAR GATE "HYBRID"PLATE	\$60.00
5	1PC	REAR GATE INNER RUBBER	\$120.00
6	1PC	REAR GATE LOCK	\$105.00
7	1 PC	REAR BUMPER (CENTRE)	\$810.00
8	1PC	REAR BUMPER LH (CORNER)	\$185.00
9	1PC	REAR BUMPER RETAINER LH	\$35.00
10	10 PC	REAR BUMPER CLIPS @\$5.90	\$59.00
11	1PC	REAR END PANEL	\$550.00
12	1PC	REAR GATE LAMP LH	\$435.00
13	1PC	REAR LH TAIL LAMP	\$488.00
			\$4,062.00
		LESS 20%	\$812.40
			\$3,249.60
		MISC ITEMS	
14	1 PC	REVERSE SENSOR	\$200.00
15	1 PC	REAR WINDSCREEN GUM	\$40.00
		Total	\$240.00
		LABOUR & MISC. CHARGES	
1		WIRE CHECKING	\$20.00
2	- 1	REMOVE & REFIX REAR WINDSCREEN	\$120.00
3		TRANSFER REAR GATE COMPONENT FROM OLD TO NEW	\$60.00
4		CAVITY PROTECTION ON ALL AFFECTED AREAS	\$60.00
5		LABOUR CHARGE	\$600.00
6		SPRAY PAINTING	\$800.00
		Total	\$1,660.00



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 :

SLB9461R 15/04/2018

Date of accident : Make / Model:

HONDA VEZEL

Vehicle No:

SLW6494A

Chassis No:

RU3-1222437

Invoice No:

AR/IV18/06-1022

Invoice Date:

27/06/2018

Pages:

1 of 1

			Pages: 1 of 1
S/NO	QUANTITY	DESCRIPTION	AMOUNT
		Sub Total GST (7.00%) Total	\$5,149.60 \$360.47 \$5,510.07
		Total	\$5,510.07

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

PEGASUS ENGINEERING & TRADING PTE LTD

Authorised Signature (Company Stamp)

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

E-mail: claims2@pegasusengrg.com.sg



## 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-18-057031

Date of Request:

16/04/2018

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

16/04/2018

Enquiry By

Han Zhuang Chou

TP Vehicle No.

SLB9461R

Accident Date

15/04/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLB9461R	AIG Asia Pacific Insurance Pte. Ltd.	27/04/2017-26/04/2018	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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## 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-18-057031

Date of Request:

16/04/2018

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** 

16/04/2018

Enquiry By

Han Zhuang Chou

TP Vehicle No.

SLB9461R

Accident Date

15/04/2018

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:

[X] GIRO [] Cash [] Cheque

Page 1 of 1 Merimen e-Claims

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

LAIM SUB	FOLDER TRA	CKING		101			
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	17 Apr 2018 Edit Reg		17 Apr 2018 00:00 Edit Adj Rpt	S\$5,149.60 Edit Estimates	S\$5,149.60 View Rpt		Pending for Survey Report Cancel Case
	Main	R	eference	Claim D	etails	Documents	Show All
CLAIM SU	BFOLDER DE	TAILS			[Created	by adjuster]	
Insured:	TAN HUI	KOON, ID: S84:	17037B		120		
Main Claimant:	GRAB RE	NTALS PTE LTD,	Co. Reg. No.: 201	617200G			
Vehicle Reg No.:	SLW349	94A		Date o		18 00:00 - :59 and <b>8</b> Days From	LTA Reg Date (Man Yr)]
Claim Type	TP / 887	7722706SG		Policy/ Note N		4	
Vehicle Reg No. (Insured):	SLB9461R Policy No. (Claimant): A29069766MKF						
				Excess	i		
Repairer:	Pegasus	Engineering & To	rading Pte Ltd (HQ	) 51 DEFU LANE 1	0, 539216 Defu La	ne - Tel: 68581846	
Handling Insurer:		Pacific Insuranc esaval@aig.com	e Pte. Ltd. (Expre	ss) - Tel: 65-6419-	3000 [Handled	by Kesaval, Jacly	n-M]
Claimant's Insurer:	MSIG Ins	urance (Singapo	ore) Pte. Ltd. (HQ)	- Tel: +65 6827 7	988		
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handl	ed by MARCUS CH	IUA] [Final R	pt due 26/04/2018]
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There are n	o mail for this	case.					
ALL ASSO	CIATED TAS	iks⊟			View All	Search Tasks C	reate New Task   Complete
Due Date	Priority	Type Task	Group Subjec	t Handler	Assigned By	Completed On	Created On Done

Merimen e-Claims Page 1 of 3

#### Claim Documents

\*SLW3494A (8877722706SG) [SLB9461R] TP GRAB RENTALS PTE LTD Apr 15 2018 12:00AM [TAN HUI KOON]
Pegasus Engineering & Trading Pte Ltd

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Merimen e-Claims Page 3 of 3

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#### **Documents Checklist**

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Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

T- 4 1		
TEA	ut.	

## THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLB9461R (Insd veh)		Model:	HONDA VEZEL 1.5 HYBRID	
	SLW3494A (TP veh)			(A)	
Date of Accident:	15/04/2018				
Global Sum Settlem	ent : [ ]	Yes	[X] No		
Repair Estimate		: \$	7,027.29		
inal Repair Cost		: \$	5,510.07		
oss of Use		: \$		days at \$0.00 per day	
Rental (if any)		: \$	0.00	days	
TA / GIA Search F	ee	: \$	2.00		
Others:		: \$	0.00		
		: \$			
Final Settlement Su	m	: S	5,512.07		
B) For GIA Regist	ered Workshop	<u>):</u>	BOLA Applicab	le: Yes/ No BOLA Scenario No:	
	(%)			lity (*):(%)	
* Assessed Lia				lity (*):(%) ases where BOLA does not apply.	
* Assessed Lie	bility to be filled	only for chain (	collisions and for c	ases where BOLA does not apply.	
* Assessed Lia	bility to be filled	only for chain o	collisions and for c		
	bility to be filled	only for chain (			
* Assessed Liab Remarks Payment Instruction 1) Pegasus Engin 2)	on: Payee's Bre	akdown g Pte Ltd	spollisions and for d	ases where BOLA does not apply.	
* Assessed Liab Remarks  Payment Instruction 1) Pegasus Engin 2)  JOANNE	on: Payee's Bre	akdown g Pte Ltd	spollisions and for control	ases where BOLA does not apply.	

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)

Page 1 of 4 Adjuster Report

#### LKK Auto Consultants Pte Ltd (Co Reg No. 199507198R)

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/AIG18007099/UUA3Q2

16/07/2018 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Claimant Vehicle SLW3494A

210062844 Policy No:

No:

Insured Vehicle No: SLB9461R

Date of Loss:

15/04/2018

Nature of Claim: TP

Claim No: 8877722706SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLW3494A** 

LEB5922450 Make & Model: HONDA VEZEL, 1.5 HYBRID (A) Engine No: Reg. Date: 07/02/2018 (Man. Year: 2016) Chassis No: RU31222437 Colour: Odometer: 19996 km Gold

Engine Capacity: 1496 cc Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: Pre-accident Condition:

CONDITION OF TYRES

215/60 R16 Front Tyre Size: 215/60 R16 Rear Tyre Size: Front Left Side: Michelin 7 mm Rear Left Side: Michelin 7 mm Front Right Side: Michelin 7 mm Rear Right Side: Michelin 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,217.56	3,489.60	727.96	17.26
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,350.00	1,660.00	690.00	29.36
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,567.56	5,149.60	1,417.96	21.59
+ GST 7.00/7.00% (S\$)	459.73	360.47	99.26	21.59
Nett Amount (S\$)	7,027.29	5,510.07	1,517.22	21.59
+ Doc	Search Fee (S\$)	2.00		

Nett Liability (S\$) 5,512.07

INSPECTION

Date of Assignment: 17/04/2018

17/04/2018 Inspected At: Pegasus Engineering & Trading Pte Ltd Date Inspected:

(HQ)

51 DEFU LANE 10 Singapore 539216

Estimated Period of Repair: 5.0 days Adjuster Report Page 2 of 4

Adjuster: MARCUS CHUA Manager: THIN THIN HLAING

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.

Page 3 of 4 Adjuster Report

### REPAIR DETAILS

R	ecom	men	ded	Parts
1	CCUIII	11101	ucu	I GILO

10000	- Contract - 1		Particulars	Condition	Repairer's	Amount
1	1	1.413.33.33	*SET REAR WINDSCREEN MOULDING	Necessary	160.00 FL	*160.00 FL
2	4		*REAR GATE	Badly Dented	1,010.00 FL	*1,010.00 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	Twisted	120.00 FL	*120.00 FL
6	4		*REAR GATE LOCK	Twisted	105.00 FL	*105.00 FL
7	1		*REAR GATE INNER TRIMBOARD	Not Necessary	225.00 FL	*- FL
8	12		*INNER TRIM CLIPS	Not Necessary	70.80 FL	*-FL
9	1		*REAR BUMPER (CENTRE)	Distorted	810.00 FL	*810.00 FL
10	4		*REAR BUMPER LH (CORNER)	Dented / Deformed	185.00 FL	*185.00 FL
11	4		*REAR BUMPER RETAINER LH	Bent	35.00 FL	*35.00 FL
12	10		*REAR BUMPER CLIPS	Necessary	59.00 FL	*59.00 FL
13	1		*REAR END PANEL	Dented / Buckled	550.00 FL	*550.00 FL
14	1		*REAR END PANEL TOP TRIM	Not Necessary	95.00 FL	*- FL
15	1		*REAR BUMPER REFLECTOR LH	Not Necessary	165.00 FL	*- FL
16	1		*REAR GATE LAMP LH	Scratched	435.00 FL	*435.00 FL
17	1		*REAR FENDER PROTECTOR LH	Not Necessary	225.00 FL	*- FL
18	6		*PROTECTOR CLIPS	Not Necessary	35.40 FL	*- FL
19	1		*REAR LH TAIL LAMP	Cut / Cracked	488.00 FL	*488.00 FL
20	1		*SET REVERSE SENSOR	Shorted	250.00 FS	*200.00 FS
21	1		*REAR WINDSCREEN SEALANT	Necessary	65.00 FS	*40.00 FS
	anchise	part. S≂Spc	Nett, L=ListItemDisc.	Sub Total (S\$)	5,193.20	<b>4,302.00</b> 812.40
			- List Item Discount on	L Items 20.00/20.00% (S\$)	975.64	012.40
				Total Parts (S\$)	4,217.56	3,489.60
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Adjuster Report Page 4 of 4

### Recommended Miscellaneous Items

There are no new miscellaneous items selected.

#### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	WIRE CHECKING	New	30.00	20.00
2	REMOVE & REFIX REAR WINDSCREEN	New	120.00	120.00
3	REMOVE & REFIX HYBRID SYSTEM	New	280.00	0.00
4	TRANSFER REAR GATE COMPONENT FROM OLD TO NEW	New	120.00	60.00
5	CAVITY PROTECTION ON ALL AFFECTED AREAS	New	100.00	60.00
6	LABOUR CHARGE	New	850.00	600,00
7	SPRAY PAINTING	New	850.00	800.00
	Gross Labour Cost (S\$)		2,350.00	1,660.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >