2 150020III		l ur	2647/	12007 10	KK.
INS. CASE OWNER	marms	CC V /AIG1800			25/4/18
Surveyor.		DOI:	14/18	Date / Time :	- Juliz
Pre-assign / CCU /	SUF 3		Claim No.		12510454
Name of Insured	·	FP	Policy No.	nunaa	9005
Insured Tel No.		HP: 1 1	Make / Model	MATOR	
		D.O.A. 21/4/18	Place of Accid	flann 1	Hu FANG ME 4
Excess Sec II :S\$			Place of Accid	THEMAD	TO LIGHT LIKE FAN
Is driver the owner		Nature of Accident :	1900, pro-11, 101, 1		
If NO. Driver Nam Driver Tel N		(NT DEEDN	Of GIA REPO Insured Liabili	RT: YES / NO : TP GL ty: % Fi	A REPORT: YES NO ME 3
SUP 8 PE	· ·		-		
INSRS: WSP: Tel: Liability: RMKS:	INSRS WSP: Tel: Liabilit RMKS		INSRS WSP: Tel: Liability: RMKS		INSRS: WSP: Tel: Liability: RMKS:
Date/ Time					
2014/18	SUD BALLAC	ME HIST Y	1-4	STAGE	DATE / PIC
10(1(10				Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
vinan				Non-Reporting Itr (Final	1:
V				Notification ltr (if non-po	111111
				1	UILLIAM BIMAN .
30/4/18	email letter to	0)		After call lir to Of: /	
2011	CHAIT TOTAL TO	03		Notification hr (if non-p.	
				After call lir to Of:	
				Authorisation To Act:	
				Release Voucher:	
				Final Repair Bill:	
				Car Rental Invoice:	
				Towing Invoice	
				LTA/GIA:	
				Medical Bill:	
				PIR	X
				Mandate/Reject Instru	ction A
				LOD	
				Payment Breakdown E	orm:
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
(market)				Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	SS (days) Reduction:	9.	En En	nail Call
FINAL SETTLEMENT	Date/Time: \\- \ 19	Confirm with JHAKON		Email Call	
Final Liability:		Assessed) BOLA S/N No. : 7	η.	If NO or B 28, Ass. Li	9 :
Repair Cost:	55 34 600 (Agreed)			100-100-100-100-100-100-100-100-100-100	
Loss of Rental (LOQ)	SS 22000 (·	2 days) Service		DODW OF	MSE
Loss of Use (LOU):	SS 33000 (S x	3 days) X1 10		10/12/10	40
Loss of Income (LOI):	S\$ (\$ x	days)		E LA LO	111
LOR only LOU only		OR + LOI Tick only on	e]	l V	
GIA/LTA Search	55 7.49				
Medical:	88			1) Claim status: Norm	al/Reject/Private Settle
Disbursement:	SS	(e.g. Tow/ Independe	ent.)	2) Report Format:	
Legal Cost	SS SOUND BO			3) Survey fee:	
Total:	28 2744-4d	Global Sum SS:			
FINAL PAYMENT	Date/Time:	Name 1: PEGAJUS	b. b. [-1	Entail Call	mun 6 00 100
Payee 1:	ss 2, 744.99	Name 1: PEGASOS	FHUNEE	KIND X JK	WOING BELLID
Payee 2: (Strike if N.A.)	SS J	Name 2:			
Payce 3: (Strike if N.A.)	× 22.	Name 3:			

(08/11/23) wef REF:	
ASS. REG. BY: MOVIES	ACC
ASS	SIGNMENT
From: Date:	Veh No: 528276 Yr Regn; 5 1 17
Estimated Cost:	Type (M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD TTP WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or (A /
To Inspect Vehicle No: 51 P 827E	Make: Myde 3 c.c CKS6
at Workshop m/s Perosus	Colour Stack A/C: Insured / Std / NI / NA
of Joseph	Sp.Reading 9/16 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	CINO: JM18N22A8H.0183500
Claims No.	Gen. Cond. Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Ingrear / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Ingreer/ Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil S/Rim / STD A/Rim or
	22./
(Policy Condition)	344
Remark: The veh had commenced its N/S O/S	R:
repair at the time of inspection.	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or
	Tronge
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 6 mm R/Bal. mm
GHAT PR Seen: Consistent? : Yes or No	L/Bal. 6 mm L/Bal. 6 mm
Est Repairs: 5 days Res.: Yes or No	D.O.A. D.O.I. 25/4/4
Lum Sum: % 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / NIS / U/C / Rooftop or
Date: Vehicle: IN / OUT	
10055/05-100-100	The U/C / Chassis frame / Body Structure affected due to collision.
	2602 // //
1919 Chid. Long 1/2 29	250 Will Keins
	(Red =\$ 3859.60
	63.77
	- 1· 1
Date/Time, File Pass to? : Prell. Report	Days Of Repair:
V2007-051 VVA.504G-25041	
Date/Time, File Return to?	Resurvey No. of Trip: Survey Fee:
Add Fee	Transportation: Site Insp (\$)S+RSSI
	Halatan Jawa /\$
Report Format :	
Lump Sum / I.B.I: (\$	
	: Weekend (\$)
	TOTAL



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 Inter	mationale Des Experts En Auton	nobile	
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/LCR1800	7643/Uwb3	
	HENTON WAY #0 RTIS BUILDINGS	8-16 INGAPORE 079120	Date: 25-04-2018 Code: LCR		
1.		Policy Particu	lars :- THIRD PARTY CLA	IM	
	Insured Veh.	SLK 3102U	Veh, Inspected	SLP 827E	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	25/04/2018	
2.		Vehicle I	Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	÷	Steering		
	Brakes		Modification		
	General				
3.		Co	nditions 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.		Desc	ription of Damages		
5.		Ge	neral Information		
	Accident Date	21/04/2018	Inspection Date	25/04/2018	
	Survey held at	PEGASUS ENGINEERING			
		51 DEFU LANE 10 SINGAPORE 539216			
			Remarks		

PEGASUS

ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO: 201101753C

Quotation

From:

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10 SINGAPORE 539216

Officer in Charge : WEE TZE FAH

Tel: Email: Customer:

GRAB RENTALS PTE LTD 18 SIN MING LANE

-1658

#01-08 MIDVIEW CITY SINGAPORE 573960

Attn:

Tel: Fax:

Quotation No: QO18/04-1270 Quotation Date: 23/04/2018 Terms: 30 DAYS Vehicle No : SLP827E Chassis No: JM6BN22A8H0153500 Third Party Insurer: Date of Accident : Model: MAZDA 3 marks: TP INSURER: AIG, INSURED'S VEH NO: SLK3102U, DATE OF ACCIDENT: 21.04.2018

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUN	T (SGD)
1	BOOTLID R	1	958.0000		958.00
2	BOOTLID MAZDA 3 BADGE Nel	1	54.0000		54.00
3	BOOTLID SKYACTIV BADGE Nec	1	64.0000		64.0
4	BOOTLID CENTRE EMBLEM BADGE NULL	1	75.0000		75.0
5	REAR BUMPER DO/ 20	1	1,075,0000		1,075.0
6	REAR BUMPER REINFORCEMENT &	1	538.0000		538.0
7	REAR BUMPER CLIPS	6	5.0000		30.0
8	REAR BUMPER REFLECTOR 11	2	51.0000		102.00
9	REAR BUMPER CENTRE BRACKET 14	2	10.0000		20.0
10	REAR BUMPER SIDE RETAINER 111	2	37.0000		74.0
11	REAR BUMPER SIDE HOLDER 11	2	46.0000		92.0
12	REAR BUMPER SIDE HOLDER RIVETS 11	4	5.0000		20.0
13	REAR END PANEL	1	506.0000		506.0
14	REAR END PANEL INNER TRIM 17	1	86.0000		86.0
15	REAR LAMP 1	2	509.0000		1,018.0
16	LESS 20% (ITEM 1 - 15)	1	-942,4000		-942.4
17	REAR BUMPER PARKING SENSOR	1 sef	450.0000	200	450.0
18	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	780.0000	400	780.0
19	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	800.0000	600	800.0
20	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	50.0000	20	50.0
21	TO REINSTALL OF REAR BUMPER PARKING SENSOR	1	120.0000	50	120.0

2388 KG

C/F

0.00 Page 1 of 2

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO: 201101753C

Quotation

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г.	ж.	u	10		

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10 SINGAPORE 539216

Officer in Charge: WEE TZE FAH

Tel: Email: Customer:

GRAB RENTALS PTE LTD

18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960

Attn: Tel: Fax:

 Quotation No : QO18/04-1270
 Quotation Date : 23/04/2018
 Terms : 30 DAYS

 Vehicle No : SLP827E
 Chassis No : JM6BN22A8H0153500
 Third Party Insurer :

 Model : MAZDA 3
 Date of Accident :

marks: TP INSURER: AIG, INSURED'S VEH NO: SLK3102U, DATE OF ACCIDENT: 21.04.2018

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUN	IT (SGD)
22	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR	1	140.0000	B/F	0.00 140.00

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before ofter spray painting
- . To displies damaged partist during resurvey
- . Parts prices are subject to confirmation
- * Third party survey is on a "Without Prejudice" basis
- . No illegal repolication(s) is allowed.
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

Sub Total 6,109.60 GST(7.00%) 427.67 Total (SGD) 6,537.27

Hsiao Tong (LKKAuto)

From:

Pegasus Engineering <claims@pegasusengrg.com.sg>

Sent:

Wednesday, 23 January 2019 12:35 PM

To:

Hsiao Tong (LKKAuto); Bryan Ang (LKKAuto)

Subject:

Re: FW: LOD - Third party claim: SLP827E Your insured SLK3102U on 21.04.2018

Without prejudice

Dear Hsiao Tong

Please reply by today if you still want to proceed for direct settlement or our client will take over the conduct without further notice.

Thanks & Regards, Sharon Ow

Pegasus Engineering & Trading Pte Ltd 51 Defu Lane 10 Singapore 539216

Tel

: 6858 1846 : 6487 6070

Fax Email

: claims@pegasusengrg.com.sg

On Tue, Jan 15, 2019 at 11:01 AM Pegasus Engineering <<u>claims@pegasusengrg.com.sg</u>> wrote: Without Prejudice

Dear Hsiao Tong,

We have yet to receive reply from Vivian. Please assist to reply our counter propose 28.11.2018 by 17.01.2019.

Thanks & Regards, Sharon Ow Pegasus Engineering & Trading Pte Ltd 51 Defu Lane 10 Singapore 539216

Tel

: 6858 1846

Fax

: 6487 6070

Email

: claims@pegasusengrg.com.sg

On Wed, Nov 28, 2018 at 10:20 AM Pegasus Engineering <<u>claims@pegasusengrg.com.sg</u>> wrote: Without prejudice

Dear Vivian

Rejected your offer.



9A Lok Yang Singapore 628628 c/o 51 Defu Lane 10 Singapore 539216 Tel: 6858 1846 / HP 9628 6508 Fax: 6858 0877

Oue Da	810C+047018			Date_	01-08.	2018
Your R	ef_ SLK3102U					
					WITHO	UT PREJUDICE
Claims	Department -Executive In	Charge				
AIG A	sia pacific Insurance Pte L	td				
Dear S	Sir/Madam,					
ACCI	DENT INVOLVING	STA877E/	91k3102U	ON	21.09	9106.1
1002		(Ptz hive)				
Refer	to the above accident and	please acknowledge	receipt of this lette	r within 1	4 days.	
O Let	ginal Tax-invoice number tificate Of Insurance ter from Grab contal Tariff Wooldy ey under insurance instruct	partner state	O police report Vehicle search Authorisation	h result		with
3					. :	1407.50
a)	Cost of repair (inclusive Vehicle Search fees / G		nort fees / Reporting	fees	5	7-49
p)	Loss of rental 3 da		por rices y maper ring		5	200.85
c) d)	Loss of earnings /rental	fees 3 days @	\$ 203.32		\$	609.66
a)			1		4	
f)	Administrative charges	to negotiate settler	ment		*	200 .00

* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to " Pegasus Engineering & Trading Pte Ltd" within 28 days.

Yours faithfully.

Sharon Ow

Email: claims@pegasusengrg.cam.sg



MSIG Insurance (Singapore) Pts. Ltd. 4 Shenton Way, #21-01, SGX Centre 2, Singapore 068807 Tel +65 6827 7858, Fax +85 6827 7800 Co. Reg. No. 200412212G GST Reg. No. 20-041221G

Certificate of Insurance

ROAD TRANSPORT ACT 1987 (MALAYSIA)
THE MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (FEDERATION OF MALAYSIA)
THE MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CAP. 189 OF THE REVISED EDITION)
(REPUBLIC OF SINGAPORE)

THE MOTOR VEHICLES (THIRD-PARTY RISK AND COMPENSATION) RULES, 1996 EDITION (REPUBLIC OF SINGAPORE) OR ANY AMENDMENT, ACT OR ACTS PASSED IN SUBSTITUTION THEREOF.

Form M. Z. 400 Cars for Hire

COMMERCIAL VEHICLE - FLEET Comprehensive

Certificate No.

A 29069766 MKF

Excess: SGD2,000

1. Index Mark and Registration Number of Vehicle

ST.PR27E

2. Name of Policyholder

Grab Rentals Pte. Ltd.

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

01/02/2018

4. Date of Expiry of Insurance

31/01/2019

5. Persons or Classes of Persons entitled to drive*

Any other person provided he is driving on the Policyholder's order or with the Policyholder's permission.

* Provided that the person driving is permitted in accordance with the licensing or other laws or laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

6. Limitations as to use

Use for the carriage of passengers or goods in connection with the Policyholder's business.

Use for social domestic and pleasure purposes.

The Policy does not cover

- (1) Use for racing pace-making reliability trial or speed-testing.
 (2) Use whilst drawing a trailer except the towing (other than for reward) of any one disabled mechanically propelled vehicle.

This Certificate is not transferable to a new owner of the vehicle. If for any reason the Policy is terminated during its currency, the Certificate must be returned to the Insurer within 7 days of the termination or if the Certificate has been lost or destroyed, a Statutory Declaration to that effect must be made. Failure to comply with this obligation is an offence under the Motor Vehicles (Third-Party Risks and Compensation) Act (Cap. 189).

I/WE HEREBY CERTIFY that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act. 1987 (Malaysia) or any Amendment, Act or Acts passed in substitution thereof.

MSIG Insurance (Singapore) Pte. Ltd. Approved Insurers

Chief Executive Officer

Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Monday, 30 April, 2018 4:23 PM

To:

'eyap@lioncityrentals.com.sg'

Cc:

Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject:

ACCIDENT INVOLVING SLK 3102U AND SLP 827E ON 21/04/2018

Our Ref: CC6/LCR18007643/Uwb3

30 April 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 3102U AND SLP 827E ON 21/04/2018

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com</u>] fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

AUTHORIZATION TO ACT

ACCIDENT INVOLVING _ SLESIODU

ALONG/AT Stip Road of anou and long humber of & Chou and king Avenue 3
on 21-04.2018

We hereby authorize you to act on our behalf in pursuance of our claim for all damages during the repair arising out of the above accident.

This letter serve as the 'AUTHORITY TO ACT'.

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

Name

: Grab Rentals Pte Ltd

Co Reg No

: 201617200G

Address

: 18 Sin Ming Lane #01-08 Midview City Singapore 573960

Contact

: 6655 0005

Date

810C. FO.EC:

Signature

Owner

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD
FROM: HIRER OF VEHICLE NUMBER
ACCIDENT INVOLVING QLK3102U
ALONG/AT Stop Road of Choq Chukang Avenue & Chou Chu kang Avenue:
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 PEGASL ENGINEERING & TRADING PTE LTD.
Name : I'm Trong Hee
NRIC : S (820 8 #53
Address : Block 62 Teban Gardens Road #12-623 S' 600062
Contact : 9695 7570
Date : 24.04.2018
Signature

Hirer

Jack 27/04/18

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 \$\frac{\text{S\$2,407.50}}{\text{C}}\$ (Repair Cost), \$\frac{\text{S\$330.00}}{\text{C}}\$ (Loss of \$\frac{\text{Restablishance}}{\text{C}}\$) (Disbursement) for vehicle no. \$\frac{\text{SLP 827E}}{\text{E}}\$ that was damaged pursuant to the accident which occurred on \$\frac{\text{21/04/2018}}{\text{C}}\$ (date) along \$\frac{\text{CHOA CHU KANG AVE 4}}{\text{C}}\$ (location) involving vehicle no/s \$\frac{\text{SLK 3102U}}{\text{C}}\$. This is pursuant to the inspection conducted on \$\frac{\text{25/04/2018}}{\text{C}}\$ (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. SLP 827E 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 SLP
827E (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 ______ (day) of ______ (month) 2019 (year)

Signed by appointed surveyor Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising the strom are excluded from the ambit and application of this document."



GST / ROC Company No :

201101753C

Third Party Insurer:

AIG

Insured's Veh No:

SLK3102U

Date of accident :

21.04.2018

Grab Rentals Pte Ltd

18 Sin Ming Lane

#01-08 Midview City

Singapore 573960

Tax Invoice No:

IV18/05-1045

Invoice Date :

06.05.2018

Vehicle Model:

Mazda 3 Sedan 1.5

Vehicle No:

SLP827E

Chassis No:

JM6BN22A8H0153500

Pages:

1 of 1

	Pages:	1 01
DESCRIPTION		AMOUNT
TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR.	\$	2,250.00
Sub Total	\$	2,250.0
GST (7.00%)	\$	157.5
Total	\$	2,407.5

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. Alvin or Mr. Wee at Tel: (65) 6858 1846 Mailing Address: Pegasus Engineering@Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539216

E-mail: claims@pegasusengrg.com.sg

Enquire Vehicle & Owner Information (Vehicle No. SLK3102U As At 21 Apr 2018 / 15:15:00)

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

LSP/RSS/SLP827E

Owner ID Type:

Company

Owner ID:

201624597K

Owner Name:

LCRF PTE LTD

Registered Address Type: Private Residential (non-Condo Apt / non-House)

Registered Block/House No.: 60

Registered Street Name: ANSON ROAD

Registered Unit No.:

#11-01

Registered Building Name: MAPLETREE ANSON

Registered Postal Code: 079914

Current Vehicle Details

Vehicle No.:

SLK3102U

Make Description/Model: MAZDA / MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.





Lee Ming Hui Kelvin has successfully logged out.

Your last login date and time was 23 Apr 2018, 13:49:34.

To return to ONE MOTORING, please click here

For security reasons, please CLEAR YOUR CACHE after each session.

Session Transaction History

5/No.11	Asset Type #	Amet ID1	Asset Owner ID1	Transaction Type4	Transaction Amount(5\$) 1	Log Date/Time F
1	Vehicle	5LK3102U		18.19 Enquire Veh Owner Info (Others) by Law	7.49	23 Apr 2018 /
				Firm		13:50:43



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.

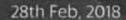
With regards to the above subject matter, we are pleased to inform you our Grab Rental rate for our various vehicles which are as follows:

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





Weekly Partner Statement

Name:

Lim Tiong Hee

Vehicle:

SLP827E

NRIC:

S6820875]

Bank:

SG | POSB BANK ****6245

Earnings

Fares

2.312.00

Incentives

615.00

Miscellaneous Payments

6.00

SGD 2,933.00

Deductions

Commissions

-462.40

Rental Fees

-602.55

Vehicle Expenses

0.00

Adjustments

0.00

sgD -1,064.95

Weekly Total

SGD 1,868.05

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

630.00

Fares Earned from GrabPay Rides

1,682.00

SGD **2,312.00**



Lim Tiong Hee

Vehicle:

SLP827E

NRIC:

S6820875J

Bank:

SG | POSB BANK ****6245

Earnings

Fares 1,533.50

Incentives 418.00

Miscellaneous Payments 30.00

SGD 1,981.50

Deductions

Commissions -306.70

Rental Fees -468.65

Vehicle Expenses 0.00

Adjustments 0.00

SGD -775.35

Weekly Total

SGD 1,206.15

Fares (incl. trip promos)

Subtotal

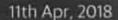
Fares Earned from Cash Rides

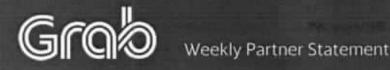
180.00

Fares Earned from GrabPay Rides

1,353.50

SGD 1,533.50





Lim Tiong Hee

Vehicle:

SLP827E

NRIC:

S6820875J

Bank:

SG | POSB BANK ****6245

Earnings

Fares 1,797.00

Incentives 956.00

Miscellaneous Payments 6.00

SGD 2,759.00

Deductions

Commissions -356.00

Rental Fees -468.65

Vehicle Expenses 0.00

Adjustments 0.00

SGD -824.65

Weekly Total

SGD 1,934.35

Fares (incl. trip promos)

Subtotal

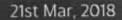
Fares Earned from Cash Rides

384.00

Fares Earned from GrabPay Rides

1,413.00

SGD 1,797.00





Lim Tiong Hee

Vehicle:

SLP827E

NRIC:

56820875]

Bank:

SG | POSB BANK ****6245

Earnings

Fares 928.50

Incentives 274.00

Miscellaneous Payments 10.00

SGD 1,212.50

Deductions

Commissions -185.70

Rental Fees -468.65

Vehicle Expenses 0.00

Adjustments 0.00

SGD -654.35

Weekly Total

SGD 558.15

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

334.00

Fares Earned from GrabPay Rides

594.50

SGD 928.50





Lim Tiong Hee

Vehicle:

SLP827E

NRIC:

S6820875]

Bank:

SG | POSB BANK ****6245

Earnings

Fares 1,637.50

Incentives 462.00

Miscellaneous Payments 2.00

SGD 2,101.50

Deductions

Commissions -327.50

Rental Fees -468.65

Vehicle Expenses 0.00

Adjustments 0.00

SGD -796.15

Weekly Total

SGD 1,305.35

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

321.00

Fares Earned from GrabPay Rides

1,316.50

SGD **1,637.50**





Lim Tiong Hee

Vehicle:

SLP827E

NRIC:

56820875

Bank:

SG | POSB BANK ****6245

Earnings

Fares

1,605.00

Incentives

0.00

Miscellaneous Payments

5.00

SGD 1,610.00

Deductions

Commissions

-321.00

Rental Fees

-468.65

Vehicle Expenses

0.00

Adjustments

0.00

SGD -789.65

Weekly Total

SGD 820.35

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

419.50

Fares Earned from GrabPay Rides

1,185.50

SGD 1,605.00





Lim Tiong Hee

Vehicle:

SLP827E

NRIC:

56820875]

Bank:

SG | POSB BANK ****6245

Earnings

Fares 1,907.50

Incentives 1,206.00

Miscellaneous Payments 2.00

SGD 3,115.50

Deductions

Commissions -381.50

Rental Fees -468.65

Vehicle Expenses 0.00

Adjustments 0.00

sgD -850.15

Weekly Total

SGD 2,265.35

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

408.00

Fares Earned from GrabPay Rides

1,499.50

SGD **1,907.50**

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

LAIM SUB	FOLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Ad) Rpt	Adj	Submitted	Ins Auth'ed	Status	
Main	26 Apr 2018 Edit Reg		25 Apr 2018 00:00 Edit Adj Rpt	S\$2,250.00 Edit Estimat	4 1	2,250.00 lew Rpt		Pending for Report Cancel Ca	III LIAC
	Main	R	eference	Clain	Details	$\neg \Gamma$	Documents		Show All
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]		
Insured:	LCRF PTE	LTD, Co. Reg. h	io.: 201624597K						
Main Claimant:	GRAB RE	NTALS PTE LTD,	Co. Reg. No.: 201	617200G					
Vehicle Reg No.:	SLP827	E		Dat	e of Loss:		8 00:00 - :59 and 27 Days Fro	m LTA Reg Dat	e (Man Yr)]
Claim Type	TP / 973	6525104SG			cy/Cover te No.:	099999477	7		
Vehicle Reg No. (Insured):	SLK3102	ú			cy No. aimant):	A29069766	мке		
				Exc	ess:				
Repairer:	Pegasus I	Engineering & Tr	rading Pte Ltd (HQ	51 DEFU LAN	E 10, 5397	216 Defu Lan	e - Tei: 68581846		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65-64	19-3000 .	[Handled b	y Olea, Maricel)	Maricel.Olea@a	ig.com
Claimant's Insurer:	MSIG Ins	urance (Singapo	re) Pte. Ltd. (HQ)	- Tel: +65 682	7 7888				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Ha	ndled by F	MARCUS CHI	JA] [Final Rp	t due 07/05	/2018]
ASSOCIAT	ED MAIL RE	CEIVED					Viev	v All Comp	ose Case Mail
There are n	o mail for this	case.							
ALL ASSO	CIATED TAS	ks⊟			100	View All S	earch Tasks Cr	eate New Task	Complete
Due Date	Priority	Type Task	Group Subject	Handler		ned By	Completed On	Created C	

Claim Documents

*SLP827E (9736525104SG)

[SLK3102U]

TP

GRAB RENTALS PTE LTD

Apr 21 2018 12:00AM

[LCRF PTE LTD]

Pegasus Engineering & Trading Pte Ltd

Let	ters/Corresponder	nces	1 per	page V	~
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per	nage [V]	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	-
1	27/04/18 09:39	Accident Statement From:SC - Reg. No: SLX1192U, Claiment: LCRF PTE LTD	0	Load HTM	
Pho	otos/Images		3 per i	sage V	2
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	13 661	Thumbnail	-
1	25/04/18 17:18	General View	0	Load JPG	V
2	25/04/18 17:18	General View	0	Load JPG	V
3	25/04/18 17:18	General View	0	Load JPG	V
4	25/04/18 17:18	General View	0	Load JPG	V
5	25/04/18 17:18	General View	0	Load JPG	2
6	25/04/18 17:18	General View	0	Load JPG	V
7	25/04/18 17:18	General View	0	Load JPG	V
8	25/04/18 17:18	General View	0	Load JPG	V
9	25/04/18 17:18	General View	0	Load JPG	V
1.0	25/04/18 17:18	General View	0	Load JPG	V
11	25/04/18 17:18	General View	0	Load JPG	V
12	25/04/18 17:18	General View	0	Load JPG	V
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14	25/04/18 17:18	General View	0	Load JPG	V
15	25/04/18 17:18	General View	0	Load JPG	V
16	25/04/18 17:18	General View	0	Load JPG	V
17	25/04/18 17:18	General View	0	Load JPG	V
18	25/04/18 17:18	General View	0	Load JPG	V
19	25/04/18 17:18	General View	0	Load JPG	V
20	25/04/18 17:18	General View	0	Load JPG	~
21	25/04/18 17:18	General View	0	Load JPG	V
22	25/04/18 17:18	General View	0	Load JPG	2
23	25/04/18 17:18	General View	0	Load JPG	1
24.	25/04/18 17:18	General View	0	Load JPG	4
25	25/04/18 17:18	General View	0	Load JPG	~
26	25/04/18 17:18	General View	0	Load JPG	1
27	25/04/18 17:18	General View	0	Load JPG	4
28	25/04/18 17:18	General View	0	Load JPG	V
29	25/04/18 17:18	General View	0	Load JPG	2
30	25/04/18 17:18	General View	0	Load JPG	V

Merimen e-Claims Page 2 of 2

Let	ters/Corresponder	nces	1 per	page 🗸	S
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
31	25/04/18 17:18	General View	0	Load JPG	V
32	25/04/18 17:18	General View	0	Load JPG	V
33	25/04/18 17:18	General View	0	Load JPG	V
34	25/04/18 17:18	General View	0	Load JPG	V
35	25/04/18 17:18	General View	0	Load JPG	V
36	25/04/18 17:18	General View	0	Load JPG	V
37	25/04/18 17:18	General View	0	Load JPG	V
38	25/04/18 17:18	General View	0	Load 3PG	V
39	25/04/18 17:18	General View	0	Load 3PG	V
40	25/04/18 17:18	General View	0	Load JPG	V
41	25/04/18 17:18	General View	0	Load JPG	V
42	25/04/18 17:19	CHASSIS	0	Load JPG	V
Doc	umentation		1 per i	page 🔽	Z
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	a per	Thumbnail	-
1	26/04/18 18:36	TP ESTIMATE- MARKED	0	Load PDF	1.1.1110
2	26/04/18 18:36	TP GIA REPORT	0	Load PDF	
3	30/04/18 16:24	Email letter to OI ACCIDENT INVOLVING SLK 3102U AND SLP 827E ON 21.04.2018		Load PDF	
4	19/02/19 11:00	WORKSHOP INVOICE	0	Load PDF	
5	19/02/19 11:00	AUTHORISATION TO ACT FORM	0	Load PDF	
6	19/02/19 11:00	Release Voucher	0	Load PDF	
7	19/02/19 11:00	RENTAL RATES	0	Load PDF	
В	19/02/19 11:00	LTA SEARCH	0	Load PDF	
9	19/02/19 11:00	WEEKLY STATEMENT	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured	Annual Annual Annual
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

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:		SLP	-	-	_	a ven)		IMC	odei				IVI.	AZU	A J	1.	36	DA	N EU	(A)
Date of Accid	ent:	21/0		_					1					L							
	_	_	_	_	_	_	_	_	_	-	_	_	_	_	_	_	-	_	-	_	
Global Sum Se	ettlem	nent	1	1	ĵ	Yes		1	X]	N	0										
Repair Estimat	te						: \$			6,5	537.	27									
Final Repair C	ost						: \$			2	40	7.50									
Loss of Use }							: \$				33	0.00		3.	00 da	ays	at	\$11	0.00	per	day
Rental (if any)	}						:\$					0.00			da	ays	5				
LTA / GIA Sea	rch F	ee					: \$				i	7.49									
Others:							:\$				j	0.00									
							: \$														
Final Settleme	nt Su	m					: \$			2	,74	4.99									
Is Third Party below)	Worl	kshop	GL	A R	egis	tered	?	1	1	Y	ES	1	x]		NO		(K	indly	y inc	licate	
A) For Non C	SIA R	egiste	ered	W	orks	hop:			Agr	eed	Lia	bility		10	00		_(%)			
B) For GIA R BOLA Lial *Assesse	bility:			(%)		chai		Ass	ess	ed l	icabl	ty (*)	ê				_(%	6)		
Remarks						,	017011	,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,	701 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	0,00				,,,,	ф	· ·
Payment Instr	uctio	n: Pa	yee	's B	real	kdow	n														
1) Pegasus	Engir	neering	g &	Tra	ding	Pte L	td				: \$									2,7	44.99
2)											: \$										
3)											: \$										
4)											: \$										
JOAN LKK A		LEE K		_					_ 2	9 Fe 2019 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/LCR18007643/UJB3Q2

Date:

19/02/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994777

Claimant Vehicle No:

SLP827E

Insured Vehicle No:

SLK3102U

Date of Loss:

21/04/2018

Nature of Claim:

TP

Claim No: 9736525104SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

Colour:

SLP827E

Make & Model:

MAZDA 3, 1.5 SEDAN EU6 (A)

Engine No:

P520445269

Reg. Date:

25/05/2017 (Man. Year: 2017)

Chassis No: Odometer:

JM6BN22A8H0153500 91180 km

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: No

CONDITION OF TYRES

Front Tyre Size:

205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side: Front Right Side: Triangle 6 mm

Rear Left Side: Rear Right Side: Triangle 6 mm Triangle 6 mm

Triangle 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,219.60	1,728.00	2,491.60	59.05
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,890.00	1,130.00	760.00	40.21
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	6,109.60	2,858.00	3,251.60	53.22
	Approved Total (Overridden) (S\$)		2,250.00		
	(S\$)	6,109.60	2,250.00	3,859.60	63.17
	+ GST 7.00/7.00% (S\$)	427.67	157.50	270.17	63.17
	Nett Amount (S\$)	6,537.27	2,407.50	4,129.77	63.17
	+ Loss of Use (3.0 x S\$1	10.00/day) (S\$)	330.00		
	+ Doc/S	earch Fee (S\$)	7.49		
	Ne	tt Liability (S\$)	2,744.99		

INSPECTION

Date of Assignment:

25/04/2018

Date Inspected:

25/04/2018 Inspected At:

Pegasus Engineering & Trading Pte Ltd

(HQ)

Adjuster Report

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		*BOOTLID	Repair	958.00 FL	*-FL
2	1		*BOOTLID MAZDA	Necessary	54.00 FL	*54.00 FL
3	1		*BOOTLID SKYACTIV BADGE	Necessary	64.00 FL	*64.00 FL
4	1		*BOOTLID CENTRE EMBLEM BADGE	Necessary	75.00 FL	*75.00 FL
5	1		*REAR BUMPER	Dented / Deformed	1,075.00 FL	*1,075.00 FL
6	1		*REAR BUMPER REINFORCEMENT	Bent	538.00 FL	*538.00 FL
7	6		*REAR BUMPER CLIPS	Necessary	30.00 FL	*30.00 FL
8	2		*REAR BUMPER REFLECTOR	Not Necessary	102.00 FL	*-FL
9	2		*REAR BUMPER CENTRE BRACKET	Not Necessary	20.00 FL	*-FL
10	2		*REAR BUMPER SIDE RETAINER	Necessary	74.00 FL	*74.00 FL
11	2		*REAR BUMPER SIDE HOLDER	Not Necessary	92.00 FL	*-FL
12	4		*REAR BUMPER SIDE HOLDER RIVETS	Not Necessary	20.00 FL	*-FL
13	1		*REAR END PANEL	Repair	506.00 FL	*-FL
14	1		*REAR END PANEL INNER TRIM	Not Necessary	86.00 FL	*-FL
15	2		*REAR LAMP	Not Necessary	1,018.00 FL	*-FL
16	1		*SET REAR BUMPER PARKING SENSOR	Shorted	450.00 FS	*200.00 FS
F=Fra	nchise	part. S=Spch	Vett. L=ListItemDisc.			
				Sub Total (S\$)	5,162.00	2,110.00
			- List Item Discount on L	Items 20.00/20.00% (S\$)	942.40	382.00
				Total Parts (S\$)	4,219.60	1,728.00

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	780.00	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	800.00	600.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	50.00	20.00
4	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	50.00
5	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR	New	140.00	60.00
	Gross Labou	r Cost (S\$)	1,890.00	1,130.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >

NOTE: 1	TO BE	COMP	ETED	BY	SURVEYOR
---------	-------	------	------	----	----------

TEA		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

SLP827E (TP veh) Date of Accident: 21/04/2018 Global Sum Settlement : [] Yes [X] No	
Global Sum Settlement :	
Global Sum Settlement :	
Repair Estimate S 6,537	1.27
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	07.50
	30.00 3.00 days at \$110.00 per day
Rental (if any)	0.00 days
LTA / GIA Search Fee : \$	7.49
Others: : \$	0.00
: \$	
Final Settlement Sum : \$ 2,74	44.99
B) For GIA Registered Workshop:	ability100(%) blicable: Yes/ No BOLA Scenario No:
BOLA Liability:(%) Assessed * Assessed Liability to be filled only for chain collisions and Remarks	Liability (*):(%) If for cases where BOLA does not apply.
* Assessed Liability to be filled only for chain collisions and	A STATE OF THE STA
* Assessed Liability to be filled only for chain collisions and Remarks	for cases where BOLA does not apply.
* Assessed Liability to be filled only for chain collisions and Remarks Payment Instruction: Payee's Breakdown	for cases where BOLA does not apply.
* Assessed Liability to be filled only for chain collisions and Remarks Payment Instruction: Payee's Breakdown 1) Pegasus Engineering & Trading Pte Ltd : \$	for cases 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)