



Your Insured Veh No : SLF5895C
Your Ref :
Our Ref : SLR3048G
Date : 23/01/2019

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

WITHOUT PREJUDICE

Dear Sir/Madam

**Accident involving SLF5895C and SLR3048G
on 24/04/2018 at EU TONG SEN TWDS BUGIS.**

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 **SLR3048G** which was damaged by your insured's motor vehicle number **SLF5895C** 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 | \$3,424.00 |
| Loss of Income (4 days x \$208.32 /day) | \$833.28 |
| Loss of Rental (4 days @ \$84.95 per day) | \$339.80 |
| Car Rental Fees | - |
| GIA/LTA search fees | \$7.45 |
| Others Fee | |
| Total | <u>\$4,604.53</u> |

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

Jia Le (LKK Auto)

From: Joy Irene (LKKAuto)

Sent: Monday, 15 October 2018 9:37 AM

To: Eileen Yap <eyap@lioncityrentals.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Hai-Chuan.Ng@aig.com

Subject: ACCIDENT INVOLVING SLF 5895C(LCR) & SLR 3048G ON 24/04/2018 (20:05) ALONG EU TONG SEN TOWARDS BUGIS

15 October 2018

LCRF PTE LTD

Policy Holder

Your Ref: SLF 5895C

Our Ref: CC6/LCR18008589/Ujb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLF 5895C(LCR) & SLR 3048G ON 24/04/2018 (20:05) ALONG EU TONG SEN TOWARDS BUGIS

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

We have received a claim from **SLR 3048G** against your insurance policy.

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

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

Please call us if you have further queries.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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LETTER OF AUTHORITY

To: M/s Ath Asia Pacific Insurance Pte Ltd
Singapore

Accident involving my/our vehicle no. SLR30486 and 8LF5895C on 24/10/18

Along En tang Sen Trade Bldg

I/We, Grab Rentals pte Ltd NRIC No. 201617200G

or 8 Sin Ming Lane #01-08 Midnew City Singapore 573860

the registered owner of vehicle no. SLR30486 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. 8LF5895C.

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 05 day of Oct 20 18



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

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\$4,200.00 (Global Sum) for vehicle no. SLR 3048G that was damaged pursuant to the accident which occurred on 24/04/2018 (date) along EU TONG SENG TOWARDS BUGIS involving vehicle no/s SLF 5895C.

This is pursuant to the inspection conducted on 10/05/2018 (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. SLR 3048G 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 SLR 3048G (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 05 (day) of 11 (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 : SLF5895C
Date of accident : 24/04/2018
Make / Model: HONDA VEZEL
Vehicle No : SLR3048G
Chassis No : RU3242354
Invoice No: AR/IV18/12-1001
Invoice Date: 12/12/2018

1 of 1

| S/NO | QUANTITY | DESCRIPTION | AMOUNT |
|------|----------|-----------------|------------|
| | | Lump Sum repair | \$3,200.00 |
| | | Sub Total | \$3,200.00 |
| | | GST (7.00%) | \$224.00 |
| | | Total | \$3,424.00 |

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
SCHEDULE TO VEHICLE RENTAL AGREEMENT

| | | | |
|---|--|---|--------------|
| Date: | 03/23/2018 | Vehicle Rental Agreement No. | 7172 |
| Renter Details | | Additional Driver (if any) | |
| <input checked="" type="checkbox"/> Name | Birendra Kumar Panday | <input checked="" type="checkbox"/> Name | |
| <input checked="" type="checkbox"/> Address | Bk 852 Jurong West Street 81 #06-315 | <input checked="" type="checkbox"/> Address | |
| <input checked="" type="checkbox"/> Date of Birth | 11/06/1963 | <input checked="" type="checkbox"/> Date of Birth | |
| <input checked="" type="checkbox"/> NRIC/Passport No. | S1843075D | <input checked="" type="checkbox"/> NRIC No. | |
| <input checked="" type="checkbox"/> Driving License No. | S1843075D | <input checked="" type="checkbox"/> Driving License No. | |
| <input checked="" type="checkbox"/> Telephone No. | 6593950384 | <input checked="" type="checkbox"/> Telephone No. | |
| <input checked="" type="checkbox"/> Mobile No. | 6593950384 | <input checked="" type="checkbox"/> Mobile No. | |
| Vehicle Description | | Additional Driver (if any) | |
| <input checked="" type="checkbox"/> Vehicle No | SLR3048G | <input checked="" type="checkbox"/> Name | |
| <input checked="" type="checkbox"/> Make/Model | HONDA Vezel | <input checked="" type="checkbox"/> Address | |
| Rental Period | | <input checked="" type="checkbox"/> Date of Birth | |
| <input checked="" type="checkbox"/> Minimum Rental Period | 150 | <input checked="" type="checkbox"/> NRIC No. | |
| <input checked="" type="checkbox"/> Date Checked Out | 03/23/2018 | <input checked="" type="checkbox"/> Driving License No. | |
| <input checked="" type="checkbox"/> No. of Days | 89 | <input checked="" type="checkbox"/> Telephone No. | |
| <input checked="" type="checkbox"/> Expected Date of Return | 08/20/2018 | <input checked="" type="checkbox"/> Mobile No. | |
| <input checked="" type="checkbox"/> Actual Date of Return | 06/20/2018 | | |
| Rental Charges* & Deposit | | | |
| <input checked="" type="checkbox"/> () RR Rental Charges/Day | Per day @ S \$88.00 Per week @ S \$616.00 | Deposit Received | S \$1,500.00 |
| <input checked="" type="checkbox"/> (X) ER Promotion Rental Charges/Day | Per day @ S \$84.95 Per week @ S \$594.65 | Total Amount Received* | S \$7,560.55 |
| <input checked="" type="checkbox"/> () DD Promotion Rental Charges/Day | Per day @ S Per week @ S | * Inclusive GST | |
| Rental Period | 150 days / 12 weeks | Total Rental Charges | S \$7,560.57 |

| Insurance Matters (Accident/Theft) | | | |
|--|--|---|---|
| Liability Assessment / Nature of Incident | Non-Refundable Excess Payable by Renter | | Rental Charge / Replacement Vehicle |
| | Renter or authorised driver(s) is 26 years of age or older | Renter or authorised driver(s) is below 26 years of age | |
| 3rd Party Fault | S\$2140 | S\$5350 | Rental Charges waived or replacement vehicle provided (subject to availability) |
| High Liability | S\$2140 | S\$5350 | No waiver of Rental Charges & no replacement vehicle provided |
| Own Damage (Inclusive of Act of God incidents & accidents in Malaysia) | S\$2140 | S\$5350 | No waiver of Rental Charges & no replacement vehicle provided |
| Stolen Vehicle | S\$2140 | S\$5350 | Rental Charges waived or replacement vehicle provided (subject to availability) |
| Damage to Windscreen | S\$107 | S\$107 | No waiver of Rental Charges & no replacement vehicle provided |

| Payment Method | | | |
|---|--|--|------|
| <input checked="" type="checkbox"/> Driver Wallet | | <input type="checkbox"/> Cash | SG\$ |
| <input type="checkbox"/> Credit Card | | <input type="checkbox"/> Debit Account | |
| Type | | Bank Name | |
| Card No. | | Account No. | |

CONFIDENTIAL

I, the Renter, agree that the Lessor may collect, use & disclose my personal data, as provided in this Schedule &/or pursuant to the Agreement from time to time, for the following purposes in accordance with the Personal Data Protection Act 2012 & the Lessor's group Privacy Policy (available at www.grab.com/sq/privacy/):

- (a) administration of the vehicle rental under the Agreement;
- (b) for internal administrative purposes;
- (c) to communicate with me; &
- (d) for the Lessor to comply with its obligations under law.



Further, I understand that my personal data may be used for marketing purposes by the Lessor, its affiliated companies or their partners; & I hereby consent to receive marketing & promotional materials by telephone, SMS or e-mail.

Additional Notes:

Subject to Renter's fulfilment of Minimum Rental Period, Renter shall enjoy the following Discounts:

Agreement

The Renter has read, understood & agrees with all terms & conditions of this Agreement.



Renter's Signature/Stamp

Date:



Authorised Signatory/Stamp

Grab Rentals Pte Ltd

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 25 Apr 2018 / 10:31:55
Receipt Date/Time : 25 Apr 2018 / 10:31:55

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180425-000502

Previous Receipt No. :

| S/N | Item Description/ Business Transaction Reference No. | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
|--|--|---------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - SLF5895C | | | | |
| As at 24 Apr 2018/20:00:00 | | | | |
| Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | | |
| 1 | Insurance Enquiry - SLF5895C | | | |
| | Enquiry Fee | 7.00 | 0.49 | 7.49 |
| | 20180425103108476821 | | | |
| | Sub-Total | 7.00 | 0.49 | 7.49 |
| | Total Before Rounding | 7.00 | 0.49 | 7.49 |
| | Rounding Difference | | | 0.04 |
| | Total Amount Payable | | | 7.45 |
| Paid By | | | | |
| | xxxxxxxxxxxx8065 | Credit Card: Visa/MasterCard | | 7.45 |
| | Total | | | 7.45 |
| | Cash Change | | | 0.00 |
| | Tendered Amount | | | 7.45 |
| | Excess Refundable Amount | | | 0.00 |

THANK YOU AND HAVE A NICE DAY!

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