INCL CASE OWNER		CC 6/LCR1800	8806,	Will DAG	
Siriveyor	mapu	S DOI: ASSIGN	SIS	Date / Time: (SS 18	
Pre-assign / CCU /	FTE			Registered in Merimen:	_
	017 10	wf L			
Insured Vehicle No.	2000	01.	Claim No.		
Name of Insured	LOW	YIL	Policy No.		
Insured Tel No.		HP: AAN	Make / Model	1	
Excess Sec II :SS		D.O.A. S/6 18	Place of Accid	ent:	
Is driver the owner?		Nature of Accident			
If NO, Driver Nan Driver Tel 1		(V/L: YES / NO)	OI GIA REPO Insured Liabili	RT: YES / NO ; TP GIA REPORT: YES / NO y: % Final ? Yes / No	
CLJ 3323	<u>,0</u> — —				
INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability RMKS	,	INSRS: WSP. Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	
Date/Time					
hy I	STRIP. TO CON	A fivel and to	LCR	STAGE DATE / PRO Non-Reporting ltr (1st): - 8 - 6 - Non-Reporting ltr (2nd) Non-Reporting ltr (Final): Notification ltr (If non-pickup): Call OI: Seeden 36, 33,9	
224				After call lir to OI:	
2-718	RECEIVED			Documentation Check List: Handler Typis	t .
	10 REPO	RTED NO C	ONTACT.	Notification ltr (if nor-pickup) After call ltr to Gi	=
	COR \$40	DO LABOR O	NLY.	Authorisation To Act:	
	74.1			Release Voucher	
				Final Repair Bill: Car Rental Invoice: Perce.	=
				Towing Invoice	
12-4-19	CALLED	6102 + NO	2/0	LTA / GIA :	
5 /2 970	SENT N	6102 + NO/	TCOOP	PIR:	
	2 - 1 - 1	WEIZ	13/11.	Mandate/Reject Instruction	
				LOD Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time	Sent By:		Post-Repair Photos:	
				Others:	
FINALIZATION	Date/Time:	Confirm with:	0.000	Confirm by: C*S	
Repair Cost: PJP FINAL SETTLEMENT	S\$'400 (Date/Time: 18-09-19	days) Reduction:	89.56	Email Call	
Final Liability:			-7-	If NO or B 28, Ass. Lia	
Repair Cost: william	S\$ 4Q8.10	510	REFELENCED TP		
Loss of Rental (LOR): Loss of Use (LOU):	SS - (SS 300.00 (\$100 x	days)		CONTONIA CASIMA	
Loss of Income (LOI):	SS - (S x	days)		The state of the s	
LOR only LOU only	Z LOR+LOU L	OR+LOI Tick only on	e]	O Mallal	
GIA/LTA Search	S\$ 7.49			N. Chair	
Medical: Disbursement:	SS -	(c.g. Tow/ Independe	nt)	Claim status: Nermal/Reject/Private Settle Report Format:	_
Legal Cost	5\$	Composition of the Composition	777. A	3) Survey fee: 9300	
Total:	55 (35.79	Global Sum SS:			
FINAL PAYMENT	Date/Time: 18-09-19	Confirm with: 1975		Email Call	
no and the last to the	S\$638-VA	Name 1: PEGANUS ENGINEERS	4, £ TRADIN, PT	E CID	-
Payce 2: (Strike if N.A.) Payce 3: (Strike if N.A.)	S\$ S\$	Name 2: Name 3:			
Tank	daw are	AND THE RESERVE OF THE PARTY OF			

Ath



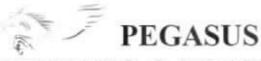
LKK Auto Consultants Pte Ltd

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 Inte	rnationale Des Experts En Auton	nobile
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/LCR1800	8806/Uja3
	SHENTON WAY #0 ARTIS BUILDINGS	8-16 INGAPORE 079120	Date: 15-05-2018 Code: LCR	
1.		Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SLC 4207L	Veh. Inspected	SLJ 3323D
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	15/05/2018
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	0.12.11
	Accident Date	05/05/2018	Inspection Date	15/05/2018
	Survey held at	PEGASUS ENGINEERING	& TRADING PTE LTD	
		51 DEFU LANE 10 SINGAPORE 539216		
5a.			Remarks	



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: ALVIN LOW WAI LUN

Tel: Email: Customer:

GRAB RENTALS PTE LTD

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

Attn: Tel:

Fax:

Quotation No: QO18/05-1080 Quotation Date: 08/05/2018 Terms: 30 DAYS Vehicle No: SLJ3323D Chassis No: JM6BN22A8H0121480 Third Party Insurer: Model: MAZDA 3 Date of Accident : marks: TP INSURER: AIG, INSURED'S VEHICLE NO: SLC4207L, DATE OF ACCIDENT: 05.05.2018

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	REAR BUMPER	1	1,075.0000	1,075.00
2	REAR BUMPER REINFORCEMENT AA	1	558.0000	558.00
3	REAR BUMPER SIDE RETAINER 11	2	92.0000	184.00
4	REAR BUMPER SIDE HOLDER 11	2	74.0000	148.00
5	REAR BUMPER SIDE HOLDER RIVETS 1 1	4	6.0000	24.000
6	REAR BUMPER CLIPS 1	8	5.0000	40.000
7	REAR BUMPER CENTRE BRACKET 11	1	12.5000	12.50
8	REAR BUMPER REFLECTOR 41	2	51,0000	102.000
9	N/S REAR BUMPER TOW COVER 1	1	18.0000	18.00 (
10	LESS 20% ITEM (1-9)	1	-432.3000	-432.30
11	REAR BUMPER PARKING SENSOR 11	1	480.0000	480.00
2	TO REINSTALL OF REAR BUMPER PARKING SENSOR	1	120.0000	ا 120.00 ر
13	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR.	1	120.0000	1 120.00
14	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	60.0000	17 60.00
15	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PART, ADJUST AND REALIGN THE SAME	1	650.0000	156 650.00
16	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	650.0000	2 (0 650.00

the Repairer of the following: To resurvey be use other spray painting

- * To display damaged partial during resurvey
- . Parts prices are subject to confirmation
- . Third party survey is on a "Without Prejudice" besis
- No illegal modification(s) is allowed

 Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company Total (SGD)

Sub Total G\$T(7.00%) 3,809.20 266.64 4.075.84

Please conduct the survey at

Pegasus Engineering @ Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539216

> Back to OneMotoring

Inquire PARF/COE Rebate for Re	egistered venicie
Vehicle Owner Particulars	Company
Owner ID Type:	Company
Owner ID: Vehicle Details	7200G
Vehicle No.:	SLJ3323D
Vehicle to be Exported:	No
Intended De-registration Date:	15 May 2018
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT
Primary Colour:	Blue
Manufacturing Year:	2016
Engine No.:	P520404089
Chassis No.:	JM6BN22A8H0121480
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$17,091.00
Original Registration Date:	06 Dec 2016
First Registration Date:	06 Dec 2016
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$12,091.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	05 Dec 2026
PARF Rebate Amount: Intended COE Rebate Details	\$9,068.00
COE Expiry Date:	05 Dec 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$50,991.00
COE Rebate Amount:	\$43,623.00
Total Rebate Amount:	\$52,691.00

The information contained herein is correct as at 15 May 2018

OK

Asher Sng (LKKAuto)

From:

Olea, Maricel < Maricel. Olea@aig.com>

Sent:

Wednesday, 4 September 2019 3:58 PM

To:

Asher Sng (LKKAuto)

Subject:

#3067475732SG003#023# ACCIDENT INVOLVING SLC 4207L (OI) AND SLJ 3323D (TP)

ON 05/05/2018.

Dear Asher,

Please proceed as per your recommendation below.

	C	aimed Amount	Recommended Amount
Cost of Repair (w/GST)	\$	428.00	\$ 428.00
2. Loss of Rental (2days x \$66.95)	\$	133.90	
3. Loss of Income (2days x \$100)	\$	200.00	\$ 133.90 ~ \$ 200.00 (2days x \$66.95 ~ \$100)
LTA/GIA Search Fee	\$	7.49	\$ 7.49
Total	\$	769.39	\$ 569.39 ~ 635.49

Best Regards, Maricel Olea

AIG

Senior Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120 Tel +(65) 6419 1826

maricel.olea@aig.com | www.aig.sg



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From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]

Sent: Wednesday, September 04, 2019 3:55 PM

To: Olea, Maricel

Subject: [EXTERNAL] RE: #3067475732SG003#023# ACCIDENT INVOLVING SLC 4207L (OI) AND SLJ 3323D (TP) ON

05/05/2018.

This message is from an external sender; be cautious with links and attachments.

Hi Maricel,

We refer to the above matter.

Third party is claiming as follow:

	CI	aimed Amount	Re	commended Amount
Cost of Repair (w/GST)	\$	428.00	\$	428.00
2. Loss of Rental (2days x \$66.95)	\$	133.90		
3. Loss of Income (2days x \$100)	\$	200.00	\$ 133.90 ~ \$ 200.00 (2days x \$66.95	
LTA/GIA Search Fee	\$	7.49	\$	7.49
Total	\$	769.39	\$ 5	569.39 ~ 635.49

Thank You.

Best Regards.

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersna@lkkauto.com</u> | fax: 6741-4108 Blk 51. Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Asher Sng (LKKAuto)

Sent: Wednesday, 4 September 2019 3:40 PM To: Olea, Maricel <Maricel.Olea@aig.com>

Subject: RE: #3067475732SG003#023# ACCIDENT INVOLVING SLC 4207L (OI) AND SLJ 3323D (TP) ON 05/05/2018.

Hi Maricel.

We refer to our tele-conversation.

Third party repairer have quite a hard time to get the booking slip, however after reviewing the matter third party GIA did stated the passenger's name.

Vehicle Registration Number of Driver's Own

Vehicle

Insurance Company of Driver's Own Vehicle

General Information of the Accident

Type Of Accident

COLLISION - HEAD TO REAR

Weather Conditions

CLEAR

Road Surface

DRY

Other Information

Was any foreign vehicle involved in this accident?

Number of vehicles involved in the accident

Was any body injured in the Accident?

NO

Was any injured conveyed to hospital by ambulance?

Was any other material or property damaged?

YES

I have been approached by unknown person(s) soliciting/offering accident claims assistance.

NO

Number of Passengers (Including Driver)

Passenger 1

NAME

: ANDY IRWADY

GENDER:

: MALE

Passenger 2

NAME:

: P1

GENDER:

: FEMALE

Details of Police Action

Re: Witness Statement for the incident between car SLJ3323D & SLC4207L

Dear Sir/Mdm,

My name is Andy Irwady, I would like to be the witness for Mr Han Poh Boon William.

On the 5th of May 2018, at 4.15pm, I was travelling on a grab car driven by Mr Han (SLJ3323D) from Yishun Ave 9 to Segar Road. Around 4.30pm, at the junction traffic light at Woodlands Ave 9 before entering BKE(SLE) we stopped at the red light. Once it turned to green, we were waiting for the front vehicle to move, suddenly the car from behind (SLC4207L, Toyota Vios) moved forward and knock into our car rear.

After the incident, both drivers drove to road shoulder to exchange contacts & nobody was injured. Afterwards, Mr Han continue to drive me to my destination.

Upon will be my statement, any further question you can contact me at 8666 0646

Your Sincerely,

Mr Andy Irwady

(Witness)

In view on above information we would like to process to offer and settle with third party at best.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

From: Olea, Maricel < Maricel.Olea@aig.com>
Sent: Wednesday, 4 September 2019 3:29 PM
To: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

Subject: #3067475732SG003#023# ACCIDENT INVOLVING SLC 4207L (OI) AND SLJ 3323D (TP) ON 05/05/2018.

Dear Asher,

Please send them a chaser.

Best Regards,
Maricel Olea
AIG
Senior Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120 Tel +(65) 6419 1826

maricel.olea@aig.com | www.aig.sg



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From: Asher Sng (LKKAuto) [mailto:AsherSng@ikkauto.com]

Sent: Wednesday, September 04, 2019 2:33 PM

To: Olea, Maricel

Subject: [EXTERNAL] RE: #3067475732SG003#023# ACCIDENT INVOLVING SLC 4207L (OI) AND SLJ 3323D (TP) ON

05/05/2018.

This message is from an external sender; be cautious with links and attachments.

Hi Maricel,

We refer to the email below.

We are still pending for the booking slip that you requested for from third party.

Thank You.

Best Regards.

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersna@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Olea, Maricel < Maricel.Olea@aig.com > Sent: Saturday, 31 August 2019 6:42 PM

To: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

Subject: #3067475732SG003#023# ACCIDENT INVOLVING SLC 4207L (OI) AND SLI 3323D (TP) ON 05/05/2018.

Dear Asher,

Any update on this case?

Best Regards,
Maricel Olea
AIG
Senior Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120 Tel +(65) 6419 1826

maricel.olea@aig.com | www.aig.sg



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From: Olea, Maricel

Sent: Friday, July 19, 2019 9:21 PM

To: Asher Sng (LKKAuto)

Subject: #3067475732SG003#023# ACCIDENT INVOLVING SLC 4207L (OI) AND SLJ 3323D (TP) ON 05/05/2018.

Dear Asher,

Please ask for proof that this witness Mr Andy was indeed the passenger when the accident occurred.

Once we have the booking slip, kindly proceed to settle the TP claim at \$400 all-in.

Best Regards, Maricel Olea

AIG

Senior Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120 Tel +(65) 6419 1826

maricel.olea@aig.com | www.aig.sg



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From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]

Sent: Friday, July 19, 2019 3:18 PM

To: Olea, Maricel

Subject: [EXTERNAL] Your Ref: 3067475732SG, ACCIDENT INVOLVING SLC 4207L (OI) AND SLJ 3323D (TP) ON

05/05/2018.

This message is from an external sender; be cautious with links and attachments.

Your Ref: 3067475732SG

Hi Maricel,

We refer to the above matter.

ACCIDENT INVOLVING SLC 4207L (OI) AND SLI 3323D (TP) ON 05/05/2018.

Our insured reported no contact between both vehicle, third party report insured driver rear ended his vehicle.

Enclosed a copy of the third party witness statement for your easy reference, uploaded in merimen.

Third party vehicle suffer minor damaged our surveyor recommended \$400 labour repair cost.

In view on above we are of the opinon that the liability is not in our insurser favor, wish to settle the case at best.

Please let us have your instruction / approval if any.

Thank You.

Best Regards.

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 8lk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

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

Our Ref SM 0530520	UP Date	01	81×.83.
Your Ref SLC4207L			
TOUR INCT		W.	ITHOUT PREJUDIC
Claims Department -Executive I	in Charge		
AIG Asia pacific Insurance Pte	Ltd		
Dear Sir/Madam			
ACCIDENT INVOLVING	9LJ3323D 8LC4207L (NO	05-05-2018
	(Ple Vilve) i please acknowledge receipt of this letter within		vs.
t appears that the accident a	was caused by your insured. Enclosed documer	nts to	substantiate our client
property damaged claim as our	client had authorized us to quantify, to act an	d to re	each settlement within
property damaged claim as our weeks on their behalf: -	client had authorized us to quantify, to act an	d to re	each settlement within
property damaged claim as our weeks on their behalf: - Original Tax-invoice number	1018/06-1103 O police report / police	d to re	each settlement within
property damaged claim as our weeks on their behalf: - Original Tax-invoice number Ocertificate Of Insurance	VIS/06-1103 O police report / police O police report / police O police report / police	d to re e result It	each settlement within
property damaged claim as our weeks on their behalf: - Original Tax-invoice number O'Certificate Of Insurance O'Letter from Grab	1018/06-1103 O police report / police	d to re e result It	each settlement within
oroperty damaged claim as our weeks on their behalf: - Original Tax-invoice number Ocertificate Of Insurance	VIS/06-1103 O police report / police O police report / police O police report / police	d to re e result It	each settlement within
property damaged claim as our veeks on their behalf: - Original Tax-invoice number Ocertificate Of Insurance Letter from Grab	1V18/06-1103 O police report / police O vehicle search resulting O Authorisation To Ac	d to re e result It	each settlement within
roperty damaged claim as our veeks on their behalf: - Original Tax-invoice number Certificate Of Insurance Letter from Grab Pental Taxiff Survey under insurance instru	1V18/06-1103 O police report / police O police report / police O police report / police O Authorisation To Ac	d to re e result It	each settlement within
roperty damaged claim as our veeks on their behalf: - 8 Original Tax-invoice number 8 Certificate Of Insurance 9 Letter from Grab 9 Pental Tariff Survey under insurance instru	1V18/06-1103 O police report / police O vehicle search resultation To Action LCK e 65T)	d to re e result It	each settlement within
roperty damaged claim as our veeks on their behalf: - Original Tax-invoice number Certificate Of Insurance Letter from Grab Pental Taxiff Survey under insurance instruction Cost of repair (inclusive) Vehicle Search fees	O police report / police Vehicle search resultation To Act ction LKK e GST) GIA fees / Police Report fees / Reporting fees	d to re e result It	each settlement within t er46wver 5 428.00
roperty damaged claim as our reeks on their behalf: - Original Tax-invoice number Certificate Of Insurance Letter from Grab Fental Tarff Survey under insurance instruct Cost of repair (inclusive) Vehicle Search fees / Loss of rental 2 december 1	O police report / police O Police report / police O Authorisation To Ac ction LCC e GST) GIA fees / Police Report fees / Reporting fees ays © \$ 6695	d to re e result It	erdowwer s 428.00 s 7.49
roperty damaged claim as our veeks on their behalf: - Original Tax-invoice number of Certificate Of Insurance Detter from Grab Pental Tay FP Survey under insurance instruction Cost of repair (inclusive) Vehicle Search fees / (inclusive) Loss of rental Loss of earnings /rental	Client had authorized us to quantify, to act an IV18/06-1103 O police report / police Period Police Search result of Authorisation To Act and LCC. Contact	d to re e result It	s 428.00 5 133.90
roperty damaged claim as our veeks on their behalf: - Original Tax-invoice number of Certificate Of Insurance Detter from Grab Pental Tay FP Survey under insurance instruction Cost of repair (inclusive) Vehicle Search fees / Loss of earnings /rental Administrative charges	O police report / police O Police report / police O Authorisation To Ac ction LCC e GST) GIA fees / Police Report fees / Reporting fees ays © \$ 6695	d to re e result It	s 428.00 5 133.90

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@pegasusergrg.com.sg

Asher Sng (LKKAuto)

Asilei Silg (ERRAL	nto)
From:	Asher Sng (LKKAuto)
Sent:	Monday, 29 July 2019 2:47 PM
To:	eyap@lioncityrentals.com.sg; Insurance@lioncityrentals.com.sg
Subject:	ACCIDENT INVOLVING SLC 4207L AND SLJ 3323D on 05/05/2018
Our Ref: CC6/LCR1800	8806/Uea3
29 JULY 2019	
LCRF PTE LTD	
Dear Sir/Madam,	
ACCIDENT INVOLVING	SLC 4207L AND SLJ 3323D on 05/05/2018
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 autho	rized 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 negotiat
for an amicable settler	ment with the Third Party.
Should you however w	rish to further discuss on the matter prior to our negotiations and settlement, please contact us
within 7 days from the	
Please call us if you ha	ve further queries.
Thank You.	

Best Regards,

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@ikkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

AUTHORIZATION TO ACT

TO: PEGASU	S ENGINEERING & TRADING PTE LTD
FROM: OWN	NER OF VEHICLE NUMBER
ACCIDENT I	INVOLVING SLC4207L
ALONG/AT	Woodlands Avenue 3 ON 05.05.2018
C. 1.	authorize you to act on our behalf in pursuance of our claim for all damages during rising out of the above accident.
This letter s	erve as the 'AUTHORITY TO ACT'.
	reby authorize all agreed settlement payment be made in favour to PEGASUS NG & 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	: 25-03.5018
Signature	GENTALS AND

Owner

AUTHORIZATION TO ACT

	VOLVING SLC4207L Woodlands Avenue 3
ALONG/AT _	C STASOLL COUNTRIOC
	rize you to act on my behalf in pursuance of my claim for loss of re the repair arising out of the above accident.
This letter serv	e as the 'AUTHORITY TO ACT'.
	y authorize all agreed settlement payment be made in favour to PEG. & TRADING PTE LTD.
Name :	Han Poh Boon William
NRIC :	S7014779C
Address :	204 Pepot Road # 05-48 SC109696
Contact :	9661 1244
Date :	16.05.2018
Signature	

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

This is pursuant to the inspection conducted on 15/05/2018 (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. SLJ 3323D 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 SLJ 3323D (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 contents of this document apply to vehicle damages only. All personal injuries and damages arising they from are excluded from the ambit and application of this document."



GST / ROC Company No :

201101753C

Third Party Insurer:

AIG

Insured's Veh No:

SLC4207L

Date of accident :

05.05.2018

Grab Rentals Pte Ltd 18 Sin Ming Lane

#01-08 Midview City

Singapore 573960

Tax Invoice No:

IV18/06-1103

Invoice Date:

26.06.2018

Vehicle Model:

Mazda 3 Sedan 1.5

Vehicle No:

SU3323D

Chassis No:

JM6BN22A8H0121480

Pages:

1 of 1

	Pages:	1 01 1
DESCRIPTION		AMOUNT
TO PARTS BY PARTS REPAIR AS RECOMMENDED BY SURVEYOR.	S	400.00
Sub Total	\$	400.00
GST (7.00%)	\$	28.00
Total	\$	428.00

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. 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



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 falthfully,

Tay Chee Wee Grab Rental Pte Ltd

Enquire Vehicle & Owner Information (Vehicle No. SLC4207L As At 05 May 2018 / 16:30:00)

Law Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

PET(ALVIN)SLJ3323D

Current Owner Details

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.:

SLC4207L

Make Description/Model: TOYOTA / VIOS E GRADE 15 A/T

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

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

	Notified	Est Submitted	Adj Assigned	Adj Rp		Date:	Submitted	Ins Auth'ed	Status	
	16 May 2018 Edit Reg	Est Supmittee	15 May 2018 00:00 Edit Adj Rpt	5\$400	7.4	5\$4	00.00 ew Rpt	Ins Autored		or Survey
	Main	R	eference		Claim Det	ails		Documents		Show All
CLAIM SU	BFOLDER DE	TAILS					[Created I	by adjuster]		
Insured:	LCRF Pte	Ltd, Co. Reg. No	.: 201624597K							
Main Claimant:	GRAB RE	NTALS PTE LTD,	Co. Reg. No.: 2016	17200G						
Vehicle Reg No.:	leg. SLJ3323D Date of Loss: 05/05/2018 00:00 - :59 [16 Months and 29 Days From LTA Reg Date (Mai					te (Man Yr)]				
Claim Type	TP / 306	7475732SG			Palicy/Co	cy/Cover 0999994769				
Vehicle Reg No. (Insured):	SLC4207L POICY NO. A29069766MKF									
					Excess:					
Repairer:	Pegasus	Engineering & To	ading Pte Ltd (HQ	51 DEF	U LANE 10,	5392	16 Defu Lane	- Tel: 68581846		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel:	65-6419-30	000	. [Handled b	Olea, Maricel)	Maricel.Olea@	sig.com
Claimant's Insurer:			ore) Pte. Ltd. (HQ)							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561	[Handled	by M	ARCUS CHU	A [Final Rp	t due 24/05	/2018]
ASSOCIAT	ED MAIL RE	CEIVED						Vie	w All Com	pose Case Ma
· AIG_SG	(16/05/2018)	Re: No OI GIA No OI GIA Rep Request To Up			E:					
ALL ASSO	CIATED TAS	iks 🗏					View All S	Search Tasks C	reate New Task	Complet
Due Dat	e Priority	Type Tasi	Group Subject	Har	dler A	ssign	ned By	Completed On	Created	On Done

Claim Documents

*SLJ3323D (3067475732SG)

[SLC4207L]

TP

GRAB RENTALS PTE LTD

May 5 2018 12:00AM

[LCRF Pte Ltd]

Pegasus Engineering & Trading Pte Ltd

Up	load Documents Us	pload Photos Compose New Letter Upload Video Upload Audio	View	View in Brows	ar v
Let	ters/Corresponder	nces	1 per	page 🔽	Ø
No:	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page 🔽	12
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- Sandaran	Thumbnall	Print
1	15/05/18 15:22	Chassis Number	0	Load JPG	8
2	15/05/18 15:22	Odometer Reading	0	Load JPG	Ø
3	15/05/18 15:23	General View	0	Load JPG	Ø
4	15/05/18 15:23	General View	0	Load JPG	Ø
5	15/05/18 15:23	General View	0	Load JPG	Ø
6	15/05/18 15:23	General View	0	Load JPG	Ø
7	15/05/18 15:23	General View	0	Load JPG	Ø
8:	15/05/18 15:23	General View	0	Load JPG	8
9	15/05/18 15:23	General View	0	Load JPG	82
10	15/05/18 15:23	General View	0	Load JPG	Ø
11	15/05/18 15:23	General View	0	Load JPG	2
12	15/05/18 15:23	General View	0	Load JPG	Ø
13	15/05/18 15:23	General View	0	Load JPG	8
14	The second of the second	General View	0	Load JPG	M
	15/05/18 15:23	General View	0	Load JPG	N
15	15/05/18 15:23		0	Load JPG	2
16	15/05/18 15:23	General View	0	Load 3PG	82
17	15/05/18 15:23	General View			-
18	15/05/18 15:23	General View	0	Load JPG	N
19	15/05/18 15:23	General View	0	Load JPG	M
20	15/05/18 15:23	General View	0	Load JPG	Ø
21	15/05/18 15:23	General View	0	Load JPG	<u>N</u>
22	15/05/18 15:23	General View	0	Load JPG	V
Doc	umentation		1 per	page V	[2]
Na	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- Continue	Thumbnail	Print
1	27/05/18 10:26	TP ESTIMATE - MARKED	6	Load PDF	
2	27/05/18 10:26	TP GIA REPORT	0	Load PDF	
3	02/07/18 14:27	OI GIA	0	Load PDF	
4	31/10/18 18:30	EMAIL TO AIG FOR INSTRUCTION	0	Load PDF	
5	19/07/19 15:12	TP WITHNESS STATEMENT		Load PDF	-
6	18/09/19 17:55	LETTER TO OI	0	Load PDF	-
2	08/10/19 11:16	WORKSHOP INVOICE	0	Load PDF	-
8	08/10/19 11:16	AUTHORISATION TO ACT FORM	0	Load PDF	-
9	08/10/19 11:16	Release Voucher	0	Load PDF	
10	08/10/19 11:16	RENTAL RATES	0	Load PDF	-
11	08/10/19 11:16	LTA SEARCH	0	Load PDF	-
12	08/10/19 11:16	LOD	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print

Merimen e-Claims Page 2 of 2

There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
Year Annual Hander Control of the Co	^
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to either parties.	
Remarks from AIG Asia Pacific Insurance Ptc. Ltd. (Express) LKK to take height measurement since OID meantioned no collision in his report.	

NOTE:	TO BE	COMPL	ETED	RY	SURVEYOR
NOIE.	LOBE	COMPL		D 1	SOURCESOU

TEAM			
I American			

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLC4207L (Insd ve	-	Model:	MAZDA 3 1.5 SEDAN L	
	SLJ3323D (TP veh))		SP.6EAT (A)	
Date of Accident:	05/05/2018				
Global Sum Settler	nent : [] Yes		[X] No		
Repair Estimate	nent . [] res	: \$	4,075.84		
Final Repair Cost		: 5	428.00		
Loss of Use		: \$	200.00	2.00 days at \$100.00 per day	
Rental (if any)		: \$	0.00	days	
LTA / GIA Search F	no.	: \$	7.49	uays	
Others:	66	: 5	0.00		
Officis.		S	0.00		
Final Settlement Si	um.	: 5	635.49		
below) A) For Non GIA F B) For GIA Regis	Registered Workshop	p:	Agreed Liability _ BOLA Applicable	(%) : Yes/ No BOLA Scenario No:	
BOLA Liability:	(%)	for chai		y (*):(%) sases where BOLA does not appli	
Remarks	on: Payee's Breakdo	Num			
	neering & Trading Pte	-	: \$	635.49	
2)	incoming or frauling Free	o tutid	: \$	300.40	
3)			: \$		
4)			: \$		
JOANNE I	LEE KHANG MIN		08 Oct 2019		
LKK Auto C	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/LCR18008806/UEA3Q2

Date:

08/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994769

Claimant Vehicle No:

SLJ3323D

Insured Vehicle No: SLC4207L

Date of Loss:

05/05/2018

Nature of Claim:

TP

Claim No: 3067475732SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLJ3323D

Make & Model:

MAZDA 3, 1.5 SEDAN L SP.6EAT (A)

Engine No:

P520404089

90981 km

Reg. Date:

06/12/2016 (Man. Year: 2016)

Chassis No: Odometer:

JM6BN22A8H0121480

Colour

1496 cc

Engine Capacity: Market Value/New Car

N/A

Price: Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size: Front Left Side:

205/60 R16 Toyo 7 mm Rear Tyre Size: Rear Left Side:

205/60 R16 Toyo 7 mm

Toyo 7 mm Front Right Side:

Rear Right Side:

Toyo 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,209.20	0.00	2,209.20	100.00
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,600.00	400.00	1,200.00	75.00
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	3,809.20	400.00	3,409.20	89.50
	+ GST 7.00/7.00% (S\$)	266.64	28.00	238.64	89.50
	Nett Amount (S\$)	4,075.84	428.00	3,647.84	89.50
	+ Loss of Use (2.0 x S\$	100.00/day) (S\$)	200.00		
	+ Doc	/Search Fee (S\$)	7.49		
		lett Liability (S\$)	635.49		

INSPECTION

Date of Assignment:

15/05/2018

Date Inspected:

15/05/2018 Inspected At:

Pegasus Engineering & Trading Pte

Ltd (HQ)

51 DEFU LANE 10 Singapore 539216

Estimated Period of Repair:

1.0 days

Manager: Asher Sng Rong Yi Adjuster: MARCUS CHUA

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 BUMPER	Repair	1,075.00 FL	*-FL
2	1		*REAR BUMPER REINFORCEMENT	Not Necessary	558.00 FL	*-FL
3	2		*REAR BUMPER SIDE RETAINER	Not Necessary	184.00 FL	*-FL
4	2		*REAR BUMPER SIDE HOLDER	Not Necessary	148.00 FL	*-FL
5	4		*REAR BUMPER SIDE HOLDER RIVETS	Not Necessary	24.00 FL	*- FL
6	8		*REAR BUMPER CLIPS	Not Necessary	40.00 FL	*- FL
7	1		*REAR BUMPER CENTRE BRACKET	Not Necessary	12.50 FL	*-FL
В	2		*REAR BUMPER REFLECTOR	Not Necessary	102.00 FL	*-FL
9	1		*N/S REAR BUMPER TOW COVER	Not Necessary	18.00 FL	*-FL
10	1		*REAR BUMPER PARKING SENSOR	Not Necessary	480.00 FS	*- FS
F=Fra	nchise	part. S=Spcf	Nett. I.=ListitemDisc.	Sub Total (S\$)	2,641.50	0.00
			- List Item Discount on L Item	ms 20.00/20.00% (S\$)	432.30	0.00
				Total Parts (S\$)	2.209.20	0.00

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	0.00
2	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER , TO ENABLE REPAIR	New	120.00	0.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	0.00
4	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	650.00	150.00
5	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	650.00	250.00
	Gross Labou	r Cost (S\$)	1,600.00	400.00
	Report was unsubmitted durin	g this print-out.		

< END OF ESTIMATES >