1	cc 6 / AIG1800 8977 / U	Was & BAC
SE OWNER	CC U / AIG1800	13/5/3
OF CHARLE	MARONS DOI: ASSIGNMENT DOI: 1X15/18	Date / Time : (7)
7	MATIONS DOI: 1413.13	Registered in Merimen:
veyor:		
Pre-assign / CCU / FT	E 0.14 001 T	
	SLV2801 J Claim No.	1704093583
Insured Vehicle No.	LIAN Many Har Policy No.	N. aPTHEAT
Name of Insured	Make / Model	7 2 0 1/
Insured Tel No.	D.O.A 413 2018 Place of Acciden	mi: Gurtim langing The 4
Excess Sec II :SS	D.O.A . 415 1.43	
Is driver the owner?	(YES / NO) Nature of Accident : Religious Mouseus REPOR	RT. VES / NO : TP GIA REPORT: YES / NO
	Age: Les Cahornelin fan Let Baharmer Of GIA REPOR	% Final? Yes/No
If NO, Driver Name / Driver Tel No.	W La C / SAI / (VII YES / NO)	19
STK03170		INSRS
	INSRS: WSP:	WSP:
INSRS: Pepasi	WSP: Td:	Tel:
Tel:	H H Liability:	RMKS:
Liability:	RMKS:	Allen
RMKS:	(2000)	DATE/PIC
Date/Time	1 1 07 0 0 V CI V28 01 T X	STAGE Non-Reporting ltr (1st):
	LE 9317 (-X; St 38VI) - 0	Non-Reporting ltr (2nd):
J1/2 12		Non-Reporting hr (Final):
- HIVE	To Cobout independent?	Nonfication ltr (if non-pickup)
	Y A	After call litr to Oi: JUIAN .
	PACENE ON'S VIDEO.	Documentation Check List: Handler Typist
	F. C.	Notification ltr (if non-pickup)
16/4/19	Called 020, My Lee confirm account	After call ltr to Ol:
1.57 (1.1.1.1	Altonor (morning)	Authorisation To Act.
	at her letter and out	Release Voucher:
		Final Repair Bill: Car Rental Invoice:
		Towing Invaice
		LTA/GIA:
		Medical Bill
		Medicili Bill
		PIR:
		PIR: Mandate/Reject Instruction:
		Mandate/Reject Instruction: LOD Payment Breakdown Form:
	Sent By:	PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos:
RELIMINARY ADVIC	E Date time	PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others:
	Date/Time: Confirm with:	PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos:
INALIZATION	Date/Time: Confirm with: One of days) Reduction: %	PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call
INALIZATION entit Cost	Date/Time: Confirm with: S\$ (days) Reduction: % Date/Time: 6 (Confirm with Short)	Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call
INALIZATION epair Cost: INAL SETTLEMENT	Date/Time: Confirm with: S\$ (days) Reduction: % Date/Time: 6 (PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call
INALIZATION cpair Cost INAL SETTLEMENT inal Liability: Repair Cost:	Date/Time: Confirm with: S\$ (days) Reduction: % Date/Time: 6 (CO) Confirm with Shoren % (00 (Agreed / Assessed) BOLA S/N No.:)7, S\$ >193.50	PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call
INALIZATION cepair Cost: INAL SETTLEMENT final Liability: Repair Cost: coss of Rental (LOR):	Date/Time: Confirm with: S\$ (days) Reduction: % Date/Time: 6 () Confirm with Short % (00 (Agreed / Assessed) BOLA S/N No.:) 7, S\$ > 193.50 S\$ 33475 (5 days) × 66.95	PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call
INALIZATION epair Cost: INAL SETTLEMENT inal Liability: Repair Cost: .oss of Rental (LOR): .oss of Use (LOU):	Date/Time: Confirm with: S\$ (days) Reduction: % Date/Time: 6 (0) Confirm with Shoren % (00) (Agreed / Assessed) BOLA S/N No.:)7, S\$ > 193 · 50 S\$ 33 4 7 \$ (5 days) × 66 · 95 S\$ - (\$ x days) S\$ - (\$ x days)	PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call
inalization epair Cost: INAL SETTLEMENT inal Liability: cess of Rental (LOR): coss of Use (LOU): Loss of Income (LOI):	Date/Time: Confirm with:	Mandate/Reject Instruction: LOD Payment Breakdown Form; Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia:
INALIZATION epair Cost: INAL SETTLEMENT inal Liability: cess of Rental (LOR): .oss of Use (LOU): Loss of Income (LOI): LOR only LOU of	Date/Time: Confirm with:	Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia:
INALIZATION epair Cost: INAL SETTLEMENT final Liability: Repair Cost:oss of Rental (LOR):oss of Use (LOU):oss of Income (LOI): .LOR only LOU of	Date/Time: Confirm with:	Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia: 1) Claim status: Normal/Reject/Private Settle 2) Report Format:
INALIZATION ceptir Cost: INAL SETTLEMENT final Liability: Repair Cost: .css of Rental (LOR): .css of Use (LOU): Loss of Income (LOI): LOR, only LOU of	Date/Time: Confirm with:	Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia:
INALIZATION epair Cost: INAL SETTLEMENT inal Liability: Repair Cost: .oss of Rental (LOR): .oss of Use (LOU): Loss of Income (LOI): LOR only LOU of GIA/LTA Search Medical Disbursement: Legal Cost	Date/Time: Confirm with:	PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form; Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia: 1) Claim status: Normal/Reject/Private Settle 2) Report Format: 3) Survey fee:
INALIZATION cepair Cost: INAL SETTLEMENT final Liability: cess of Reatal (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU of GIA/LTA Search Medical Disbursement: Legal Cost Total:	Date/Time: Confirm with:	PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia: 1) Claim status: Normal/Reject/Private Settle 2) Report Format: 3) Survey fee:
INALIZATION epair Cost: INAL SETTLEMENT final Liability: Repair Cost: .css of Rental (LOR): .css of Use (LOU): Loss of Income (LOI): LOR only LOU of GIA/LTA Search Medical Disbursement: Legal Cost Total: FINAL PAYMENT	Date/Time: Confirm with:	PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia: 1) Claim status: Normal/Reject/Private Settle 2) Report Format: 3) Survey fee:
GIA/LTA Search Medical Disbursement: Legal Cost Total:	Date/Time: Confirm with:	PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia: 1) Claim status: Normal/Reject/Private Settle 2) Report Format: 3) Survey fee:

(08/11/13) wef REF:	2977/WW
ASS. REC. BY: MOYCLS	A161
	ASSIGNMENT
From: Date:	Veh No: SLK9317 C Yr Regn: 2-17
Estimated Cost.	Type: M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD (TP) WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or A/
To Inspect Vehicle No: SLK 93/70	Make: Mazda 3 c.c 1486
	Colour 3/oclc A/C: Insured / Std / NI / NA
at Workshop m/s Pulgasus	Sp.Reading \$92.27 T/Radio: Insured / Std / NI / NA
Insured: 52 1/2 8017	Eng/No:
Policy No.	CNO: JM6BN22A8HU13764
Claims No.	Gen. Cond/Good / Fair / Poor / Burnt
w o u	Steering: logider / Jammed / Leaked / Burnt or
NO AND TO THE RESERVE OF THE PERSON OF THE P	Brake: Inorder / Jammed / Leaked / Burnt or
(Client's Record) Make of Veh:	
MIGNO VI VOIL	
	Tyre Size: F:
(Policy Condition)	R: 205/60R16
Landing Control of the Control of th	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIĆ / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO or Trongle
Bal. or Market Value:	Front / Real
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 6 mm R/Bal. 6 mm
GIA / PR Seen: C4 Consistent? : Yes or No	L/Bal. 6, mm L/Bal. 6 mm
Est. Repairs: 3 days Res.: Yes or No	D.O.A. 4/3/18 D.O.I. 17/5-118
Lum Sum: 20 % 3 Val.: Yes or No	Survey held at
TAMOVECUM TO THE TAMOVE	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN /	Ь
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	The ord / chassis frame / body structure another due to conson.
16/8 4/5 \$2050 confind	whe korne-
10 0 / S D D D D D D D D D D D D D D D D D D	0.00 (07,000)
	1
	(ev) × >5/8-8/
	77%
Date/Time, File Pass to? : Prelli. Report	Dave Of Panale
. Freii. Report	Days Of Repair:
1) : Final Report Data/Time, File Return to?	Resurvey No. of Trip: Survey Fee:
0.	Fee: Site Insp (\$)_s+Rs_si
z) Add	
Panast Format :	: Interview (\$) Photos
Report Format :	: Tech. Invs (\$) Others -
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 Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC6/AIG18008977/Uwa3

78 SHENTON WAY #08-16 CHARTIS BUILDING

Date: 17-05-2018

	GAPORE 079120		Date . 17-00-2010	1 111 1111 1111 1111 1111 1111
			Code: AIG	
1.		Policy Part	ticulars :- THIRD PARTY CLA	IM
	Insured Veh.	SLV 2801J	Veh. Inspected	SLK 9317C
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	17/05/2018
2.		Vehic	le Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	ž	Steering	
	Brakes		Modification	
	General			
3.			Conditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.		De	escription of Damages	
5.			General Information	
	Accident Date	04/03/2018	Inspection Date	17/05/2018
	Survey held at	PEGASUS ENGINEER	ING & TRADING PTE LTD	
		51 DEFU LANE 10 SINGAPORE 539216		
			Remarks	

PEGASUS

ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO: 201101753C

Quotation

17-65- MIR.

MONUS

From:

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10

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

Tel:

LKK marcus.

outlier will Not 4

17.05.2018 B 1350his.

Attn:

Fax:

Quotation Date: 05/03/2018 Terms: 30 DAYS Quotation No: QO18/03-1031 Chassis No: JM6BN22A8H0137640 Third Party Insurer: Vehicle No : SLK9317C Date of Accident : Model: MAZDA 3

marks: TP INSURER: AIG. TP VEHICLE NO: SLV2801J, DATE OF ACCIDENT: 04/03/2018

TEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1 REAR BUMPER SO/SE	1	1,075.0000	1,075.00
2 O/S REAR BUMPER REFLECTOR	1	51.0000	51.00
3 O/S REAR BUMPER END SPLASHIELD COVER 4 3	1	80.0000	80.00
4 REAR BUMPER CLIPS 191	8	5.0000	40.00
5 REAR BUMPER REINFORCEMENT 🏵	1	538.0000	538.00
6 REAR BUMPER SIDE RETAINER ,	2	37.0000	74.00
7 REAR BUMPER SIDE HOLDER 11	2	46.0000	92.00
8 REAR BUMPER SIDE HOLDER RIVETS 11	4	6.0000	24.00
9 N/S REAR BUMPER TOW COVER A A	1	17.0000	17.00
10 REAR BUMPER CENTRE BRACKET 11	1	10,0000	10.00
11 REAR END PANEL 1	1	506.0000	506.00
12 REAR END PANEL INNER TRIM 11	1	86,0000	86.00
13 BOOTLID MAZDA 3 BADGE 14	1	54.0000	54.00
14 BOOTLID SKYACTIV BADGE 14	1	64.0000	64.00
15 BOOTLID CENTRE EMBLEM BADGE 160	1	75.0000	75.00
16 LESS 20% (ITEMS 1-15)	1	-557.2000	-557.20
17 REAR BUMPER PARKING SENSOR SWA	1 50	450.0000	上のO 450.00
18 PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	1	750.0000	450 750.00
19 TO REINSTALL OF REAR BUMPER PARKING SENSOR.	1	120.0000	120.00
20 TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR.	1	120.0000	60 120.00
21 PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND	1	750.0000	300 750.00

18100

C/F 0.00 Page 1 of 2



GST / ROC COMPANY NO: 201101753C

Quotation

From:

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10

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 : QO18/03-1031	Quotation Date: 05/03/2018	Terms: 30 DAYS	
Vehicle No : SLK9317C	Chassis No: JM6BN22A8H0137640	Third Party Insurer :	
Model: MAZDA 3		Date of Accident :	

marks: TP INSURER:AIG, TP VEHICLE NO:SLV2801J, DATE OF ACCIDENT: 04/03/2018

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUN'	T (SGD)
		•		B/F	0.00
22	TO CHECK ELECTRICAL LIGHTING CONCERNED.	1	50.0000	30	50.00
23	TO RUST-PROOFING OF THE AFFECTED AREAS.	1	100.0000	NIX	100.00

LKK Auto Consultants hence notify the Res and of the following:

- To resurvey deforeration spray painting
- . To display damaged part(s) during resurvey.
- . Parts prices are subject to confirmation
- . Third barry survey is on a "Without Prejudice" basis.
- No riegar modification(s) is allowed
- Supplementary item(s) must be recurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

Sub Total GST(7.00%) Total (SGD)

4,568.80 319.82 4,888.62

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars		
Owner ID Type:	Company	
Owner ID:	7200G	
Vehicle Details		
Vehicle No.:	SLK9317C	
Vehicle to be Exported:	Yes	
Intended De-registration Date:	05 Mar 2018	
Vehicle Make:	MAZDA	
Vehicle Model:	MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT	
rimary Colour:	Black	
Manufacturing Year:	2016	
Engine No.:	P520423453	
Chassis No.:	JM6BN22A8H0137640	
Maximum Power Output:	88.0 kW (118 bhp)	
Open Market Value:	\$14,777.00	
Original Registration Date:	07 Feb 2017	
First Registration Date:	07 Feb 2017	
Transfer Count:	0	
Actual ARF Paid:	\$9,777.00	
Intended PARF Rebate Det	ails	
ARF Eligibility:	Yes	
PARF Eligibility Expiry Date:	06 Feb 2027	
PARF Rebate Amount:	\$7,332.00	
Intended COE Rebate Deta	ils	
COE Expiry Date:	06 Feb 2027	
COE Category:	A - Car up to 1600cc & 97kW (130bhp)	
COE Period(Years):	10	
QP Paid:	\$48,000.00	
COE Rebate Amount:	\$38,400.00	

The information contained herein is correct as at 05 Mar 2018

\$45,732.00

Total Rebate Amount:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Company
Owner ID Type:	7200G
Owner ID: Vehicle Details	7200G
Vehicle No.:	SLK9317C
Vehicle to be Exported:	No
Intended De-registration Date:	17 May 2018
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT
Primary Colour:	Black
Manufacturing Year:	2016
Engine No.:	P520423453
Chassis No.:	JM6BN22A8H0137640
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$14,777.00
Original Registration Date:	07 Feb 2017
First Registration Date:	07 Feb 2017
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$9,777.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	06 Feb 2027
PARF Rebate Amount: Intended COE Rebate Details	\$7,332.00
COE Expiry Date:	06 Feb 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$48,000.00
COE Rebate Amount:	\$41,866.00
Total Rebate Amount:	\$49,198.00

The information contained herein is correct as at 17 May 2018

OK





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

Our Ref	8106 60 E + O ME			Date	30.0	8-2018
	C108CV1S					
					WIT	HOUT PREJUDICE
Claims Dep	partment -Executive In	Charge				
AIG Asia (pacific Insurance Pte L	td				
Dear Sir/	77000000000					
ACCIDE	NT INVOLVING	9LK9317c	CIOSCA75	ИО	04.03	3006
		(Pfelilre)				
Refer to t	he above accident and	please acknowled	ge receipt of this lett	er within	14 days.	
It appear	s that the accident wo	as caused by you	ur insured. Enclosed	documen	TS TO SUD	istantiate our clients
property of weeks on to Original	s that the accident wo damaged claim as our o their behalf: - I Tax-invoice number tate Of Insurance	client had author	O police report	o act and	to reac	h settlement within 6
property of weeks on the Original O'Certific	damaged claim as our of their behalf: - I Tax-invoice number tate Of Insurance from Grab	client had author	O police report	o act and	to reac	h settlement within 6
property weeks on the Configuration of Certific of Cer	damaged claim as our of their behalf: - I Tax-invoice number tate Of Insurance from Grab	IVIS 106-1036	O police report	o act and	to reac	h settlement within 6
property of weeks on the weeks of the weeks	damaged claim as our of their behalf: - I Tax-invoice number! cate Of Insurance from Grab	tion LKK	O police report	o act and	to reac	h settlement within 6
property weeks on the control of Certific	damaged claim as our of their behalf: - I Tax-invoice number tate Of Insurance from Grab I TaxTHP Inder insurance instruct	tion LKK	O police report O police report Available sear	o act and t / police rch result on To Act	to reac	OWNER 2,193.50 7.49
property of weeks on the weeks of the weeks	damaged claim as our of their behalf: - I Tax-invoice number tate Of Insurance from Grab Tax HP	tion LKK GST) 14fees / Police	O police report O police report Available sear	o act and t / police rch result on To Act	to reac	owner
property of weeks on the weeks of the weeks	damaged claim as our of their behalf: - I Tax-invoice number tate Of Insurance from Grab I Tax HP Inder insurance instruct tost of repair (inclusive lehicle Search fees / 6: oss of rental day	tion LKK GST) INfees / Police ys © \$ 66.95	O police report O police report Avehicle sear Authorisatio	o act and t / police rch result on To Act	to reac	2,193.50 7.49 334.75
property of weeks on the weeks of the weeks	damaged claim as our of their behalf: - I Tax-invoice number tate Of Insurance from Grab I Tax HP Inder insurance instruct cost of repair (inclusive lehicle Search fees / 6:	tion LKK GST) Idlees / Police ys @ \$ 66.95 feesdays (9 O police report Nehicle sear Nathorisation Beport fees / Report	o act and t / police rch result on To Act	to reac	OWNER 2,193.50 7.49

If you are agreeable to the above, please forward discharge vaucher 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.com.sg



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

Our Ref: CC6/AIG18008977/Uwa3

16 April 2019

Liaw Cheng Hai Blk 635A Senja Road #30-253 Singapore 671635

Dear Sir/Madam.

ACCIDENT INVOLVING SLV 2801J AND SLK 9317C ON 04/03/2018

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

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

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

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

Please call us if you have further queries.

Yours faithfully,

Vivian Lau Case Handler DID: 6841 8625 FAX: 6741 4108

IAA. 0/41 4100

EMAIL: Vivianlau@lkkauto.com

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

AUTHORIZATION TO ACT

TO: PEGASU	S ENGINEERIN	IG & TRADI	NG PTE LTD				
FROM: OWN	NER OF VEHICLE	NUMBER	2TKB17	C			
ACCIDENT	INVOLVING _	SLV 2801	3				
ALONG/AT	Junction of	Tampines	Avenue 4	to Tampines	Central	ON	8106.50.40
College and an artist of the same of the s	authorize you to rising out of the		Carried State of the Control of the	suance of our cl	aim for all c	damage	s during
This letter s	erve as the 'AU	THORITY T	O ACT'.				
	reby authorize o			payment be made	de in favour	to PE	EGASUS
Name	: Grab Rentals	Pte Ltd					
Co Reg No	: 201617200G						
Address	: 18 Sin Ming l	Lane #01-08	B Midview Cit	ty Singapore 57	3960		
Contact	: 6655 0005						
Date	23.70.2	810					
Signature	WTALS						
	\$(207817200G)5	M					

Owner

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 \$2,530.00 (Global Sum) for vehicle no SLK 9317C that was damaged pursuant to the accident which occurred on 04/03/2018 (date) along TAMPINES AVE 4 (location) involving vehicle no/s SLV 2801J.

This is pursuant to the inspection conducted on 17/05/2018 (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. SLK 9317C 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 SLK 9317C (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) 20_19 (year)

(1)

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 therefrom are excluded from the ambit and application of this document."



GST / ROC Company No:

201101753C

Third Party Insurer:

AIG

Insured's Veh No:

SLV2801J

Date of accident :

04.03.2018

Grab Rentals Pte Ltd 18 Sin Ming Lane

#01-08 Midview City Singapore 573960

Tax Invoice No:

IV18/06-1029

Invoice Date:

20.06.2018

Vehicle Model:

Mazda 3 Sedan 1.5

Vehicle No:

SLK9317C

Chassis No:

JM6BN22A8H0137640

1 of 1

	Pages:		1 01 1
DESCRIPTION		AM	TNUC
TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR.		\$	2,050.00
Sub Total		\$	2,050.00
GST (7.00%)		\$	143.50
Total		\$	2,193.50

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 573980 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:

2.

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





Lee Ming Hui Kelvin has successfully logged out. Your last login date and time was 05 Mar 2018, 17:43:24. To return to ONE.MOTORING, please click here For security reasons, please CLEAR YOUR CACHE after each session.

Session Transaction History

S/No	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount(S\$)	Log Date/Time
1	Vehicle	SLV2801J		18.19 Enquire Veh Owner Info (Others) by Law Firm	7.49	05 Mar 2018 / 17:44:11

Vehicle Hub 3/5/2018

Enquire Vehicle & Owner Information (Vehicle No. SLV2801J As At 04 Mar 2018 / 15:50:00)

Law Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

SLK9317C

Current Owner Details

Owner ID Type:

Singapore NRIC

Owner ID:

511556011

Owner Name:

LIAW CHENG HAI

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House

Registered Street Name: HUME AVENUE

Registered Unit No.:

#07-12

Registered Building Name: -

Registered Postal Code: 598748

Current Vehicle Details

Vehicle No.:

SLV2801J

Make Description/Model: NISSAN / QASHQAI 1.2 DIG-T CVT

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

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

LAIM SUB	FOLDER TRA	CKING							-	
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Ad)	Submitted	Ins Auth ed	Status	
Main	25 May 2018 Edit Reg		17 May 2018 00:00 Edit Adj Rpt	T-8-750000100000000000000000000000000000000		S\$2,050.00 View Rpt			Pending for Survey Report Cancel Case	
	Main	∏ R	eference	_ a	aim Deta	nils		Documents	\Box	Show All
CLAIM SU	BFOLDER DE	TAILS					[Created t	y adjuster]		
Insured:	LIAW CH	ENG HAI, ID: S	1155601I, Tel: +65	99999999						
Main Claimant: GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G										
Vehicle Reg. SLK9317C					Date of L	.055	F 14 1 14 14 14 14 14 14 14 14 14 14 14 1	00:00 - :59 and 25 Days Fron	n LTA Reg D	ate (Man Yr)]
Claim Type: TP / 1405140811SG Policy/Cover Note No.: 1700093583 (Comprehensive)										
Vehicle Reg. No. (Insured): Policy No. (Claimant): A29069766MKF										
					Excess:					
Repairer:			rading Pte Ltd (HQ)							
Handling Insurer:	WZ.Tan@a		e Pte. Ltd. (Expres	s) - Tel: 65	-6419-30	000	. [Handled by	Tan, Bennie-W	Z - 6419 17	18) Bennie-
Claimant's Insurer:	MSIG Ins	urance (Singapo	ere) Pte. Ltd. (HQ)	-Tel: +65	5827 788	8				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561	[Handled	by M	ARCUS CHU	A] [Final Rp	t due 28/	05/2018]
ASSOCIAT	ED MAIL RE	CEIVED						View	All Cor	mpose Case Mai
AIG_SG		KS∃	d load TP GIA Report Group Subject	v pervenny	or As	_			eate New Ta	sk Complet

Claim Documents

*SLK9317C (1405140811SG)

[SLV2801J]

TP

GRAB RENTALS PTE LTD

Mar 4 2018 12:00AM

[LIAW CHENG HAI]

Pegasus Engineering & Trading Pte Ltd

Vid	eo		1 per	page 🔻	~
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Prin
1	13/04/19 20:02	OI Video - Accident	0	Load MP4	
Let	ters/Corresponder	nces	1 per	page 🔻	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	17/05/18 17:43	Chassis Number	0	Load JPG	V
2	17/05/18 17:43	Odometer Reading	0	Load JPG	2
3	17/05/18 17:43	General View	0	Load JPG	V
4	17/05/18 17:43	General View	0	Load JPG	V
5	17/05/18 17:43	General View	0	Load JPG	V
6	17/05/18 17:43	General View	0	Load JPG	3
7	17/05/18 17:43	General View	0	Load JPG	4
8	17/05/18 17:43	General View	0	Load JPG	V
9	17/05/18 17:43	General View	0	Load JPG	[2]
10	17/05/18 17:43	General View	0	Load JPG	V
11	17/05/18 17:43	General View	0	Load JPG	V
12	17/05/18 17:43	General View	0	Load JPG	V
13	17/05/18 17:43	General View	0	Load JPG	50
14	17/05/18 17:43	General View	0	Load JPG	V
15	17/05/18 17:43	General View	0	Load JPG	1
16	17/05/18 17:43	General View	0	Load JPG	Z
17	17/05/18 17:43	General View	0	Load JPG	V
18	17/05/18 17:43	General View	0	Load JPG	1
19	17/05/18 17:43	General View	0	Load JPG	V
20	17/05/18 17:43	General View	0	Load JPG	W
21	17/05/18 17:43	General View	0	Load JPG	V
22	17/05/18 17:43	General View	0	Load JPG	V
23	17/05/18 17:43	General View	0	Load JPG	Z
24	17/05/18 17:43	General View	0	Load JPG	V
25	17/05/18 17:43	General View	0	Load JPG	V
26	17/05/18 17:43	General View	0	Load JPG	V
27	17/05/18 17:43	General View	0	Load 3PG	Ø
28	17/05/18 17:43	General View	0	Load JPG	Ø
29	17/05/18 17:43	General View	0	Load JPG	V
30	17/05/18 17:43	General View	0	Load JPG	V

Vid	eo		1 per	page v	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
31	17/05/18 17:43	General View	0	Load JPG	4
32	17/05/18 17:43	General View	0	Load JPG	20
33	17/05/18 17:43	General View	0	Load JPG	1
34	17/05/18 17:43	General View	0	Load JPG	V
35	17/05/18 17:43	General View	0	Load JPG	2
36	17/05/18 17:43	General View	0	Load JPG	V
37	17/05/18 17:43	General View	0	Load JPG	V
38	17/05/18 17:43	General View	0	Load JPG	2
39	17/05/18 17:43	General View	0	Load JPG	W
40	17/05/18 17:43	General View	0	Load JPG	V
41	17/05/18 17:43	General View	0	Load JPG	V
42	17/05/18 17:43	General View	0	Load JPG	2
43	17/05/18 17:43	General View	0	Load JPG	V
Doc	umentation		1 per	page 🔽	[2]
No	Retabet/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	25/05/18 11:59	TP ESTIMATE - MARKED	0	Load PDF	
2	25/05/18 11:59	TP GIA REPORT	0	Load PDF	
3	15/05/19 11:57	WORKSHOP INVOICE	0	Load PDF	
4	15/05/19 11:57	AUTHORISATION TO ACT FORM	0	Load PDF	
5	15/05/19 11:57	Release Voucher	0	Load PDF	
6	15/05/19 11:57	RENTAL RATES	0	Load PDF	
7	15/05/19 11:57	LTA SEARCH	0	Load PDF	
8	15/05/19 11:57	LETTER TO 01	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	25/05/18 12:26	OI GIA REPORT	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			^
			~
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: T	OBE	COMPL	ETED	BY	SUR	VEY	OR
---------	-----	-------	------	----	-----	-----	----

TEAR			
LEWIN			

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLV2801J (Insd veh)					Model:			1	MAZDA 3 1.5 SEDAN L		
	SLK9317C (TP veh)							1	SP.6EAT (A)			
Date of Accident:	04/03/2018											
				_	_		_	-	_			
Global Sum Settlen	nent :	[X]	Yes		1	1 1	10					
Repair Estimate				: \$			4,88	8.62				
Final Repair Cost				: \$			2,53	0.00				
Loss of Use				: \$						da	ys at \$0.00 per day	
Rental (if any)				: \$					5	da	ys	
LTA / GIA Search F	ee			: 5								
Others:				: \$								
				: \$								
Final Settlement Su	ım (Globa	al Sum)		: \$			2,530	0.00				
Is Third Party Wor	kshop G	IA Reg	istered	?	[]	,	YES	1	x 1	NO	(Kindly indicate	
below)											N 600	
A) For Non GIA R	tegistere	d Work	shop:		A	gree	d Liat	oility	1	00	(%)	
			99		·B	OLA	Appli	cabl	e: Yes	/No E	3OLA Scenario No:	
B) For GIA Regis	tered W	orksno	<u>p:</u>									
BOLA Liability:		(%))		A	sses	sed L	iabil	ity (*):		(%)	
* Assessed Lia	bility to b	e filled	only for	chair	collis	sions	and t	or c	ases w	here B	OLA does not apply.	
Remarks												
Districtions of												
						_						
Payment Instruction	on: Paye	e's Bre	akdowr	n								
1) Pegasus Engi	neering 8	Tradin	g Pte Li	td			: \$				2,530.0	
2)							: \$					
3)							: \$					
4)							: \$					
							1.41					
						40.0						
JOANNE	LEE KHA	ANG MI	N			15 N 201						
LKK Auto (Consultar	ite Dte I	44		-	Da	_					
LINE AUTO	oriauna	10 1 10 1				Da						

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/AIG18008977/UWA3Q2

Date:

15/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

1700093583

Claimant Vehicle SLK9317C

Insured Vehicle No :

SLV2801J

No: Date of Loss:

04/03/2018

Nature of Claim:

TP

Claim No: 1405140811SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLK9317C

Make & Model:

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

Engine No:

P520423453

89287 km

Reg. Date: Colour:

07/02/2017 (Man. Year: 2016)

Chassis No: Odometer:

JM6BN22A8H0137640

Engine Capacity:

1496 cc

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

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side:

Triangle 6 mm

Rear Left Side: Rear Right Side:

Triangle 6 mm Triangle 6 mm

Front Right Side: Triangle 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,678.80	1,676.80	1,002.00	37.40
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,890.00	890.00	1,000.00	52.91
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,568.80	2,566.80	2,002.00	43.82
Approved Total (Overridden) (S\$)		2,050.00		
(S\$)	4,568.80	2,050.00	2,518.80	55.13
+ GST 7.00/7.00% (S\$)	319.82	143.50	176.32	55.13
Nett Amount (S\$)	4,888.62	2,193.50	2,695.12	55.13

+ Car Rental (5.0 x S\$66.95/day) (S\$) 334.75 + Doc/Search Fee (S\$) 7.49 Nett Liability (S\$) 2,535.74 Global Sum Settlement (S\$) 2,530.00

INSPECTION

Date of Assignment:

17/05/2018

Date Inspected:

17/05/2018 Inspected At:

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

Estimated Period of Repair:

3.0 days

Adjuster: MARCUS CHUA Manager: VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Re	com	mer	ded	Pai	rte
176	COIL	mei	lucu	l a	LO

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Dented / Deformed	1,075.00 FL	*1,075.00 FL
2	1		*O/S REAR BUMPER REFLECTOR	Not Necessary	51.00 FL	*-FL
3	1		*O/S REAR BUMPER END SPLASHIELD COVER	Not Necessary	80.00 FL	*-FL
4	8		*REAR BUMPER CLIPS	Necessary	40.00 FL	*40.00 FL
5	1		*REAR BUMPER REINFORCEMENT	Dented	538.00 FL	*538.00 FL
6	2		*REAR BUMPER SIDE RETAINER	Not Necessary	74.00 FL	*-FL
7	2		*REAR BUMPER SIDE HOLDER	Not Necessary	92.00 FL	*-FL
8	4		*REAR BUMPER SIDE HOLDER RIVETS	Not Necessary	24.00 FL	*-FL
9	1		*N/S REAR BUMPER TOW COVER	Not Necessary	17.00 FL	*-FL
10	1		*REAR BUMPER CENTRE BRACKET	Not Necessary	10.00 FL	*-FL
11	1		*REAR END PANEL	Repair	506.00 FL	*-FL
12	1		*REAR END PANEL INNER TRM	Not Necessary	86.00 FL	*-FL
13	1		*BOOTLID MAZDA 3 BADGE	Necessary	54.00 FL	*54.00 FL
14	1		*BOOTLID SKYACTIV BADGE	Necessary	64.00 FL	*64.00 FL
15	1		*BOOTLID CENTRE EMBLEM BADGE	Necessary	75.00 FL	*75.00 FL
16	1		*SET REAR BUMPER PARKING SENSOR	Shorted	450.00 FS	*200.00 FS
F=Fra	nchise	part. S=Spc	Nett. L=ListItemDisc.			
				Sub Total (S\$)	3,236.00	2,046.00
			- List Item Discount on L Ite	ms 20.00/20.00% (S\$)	557.20	369.20
				Total Parts (S\$)	2,678.80	1,676.80
			Report was unsubmitted during the	nis print-out.		

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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	750.00	450.00
2	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	50.00
3	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	120.00	60.00
4	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	750.00	300.00
5	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	50.00	30.00
6	TO RUST-PROOFING OF THE AFFECTED AREAS	New	100.00	0.00
	Gross Labor	ır Cost (S\$)	1,890.00	890.00
	Report was unsubmitted during	this print out		

< END OF ESTIMATES >