



Your Insured Veh No : **SJK9009R**
Your Ref :
Our Ref : **SLR1815Y**

Date : 13/08/2018

Motor Claims Dept
AXA Insurance Pte Ltd
8 Shenton Way #24-01
AXA Tower
Singapore 068811

WITHOUT PREJUDICE

Dear Sir/Madam

Accident involving SJK9009R and SLR1815Y
on 12/05/2018 at JUNCTION OF BEDOK RESERVOIR RD & BEDOK NTH ROAD.

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 **SLR1815Y** which was damaged
insured's motor vehicle number **SJK9009R** in the aforesaid accident.

☒ We are instructed that the accident was caused by your insured's negligent driving and/or management
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	<u>\$2,208.48</u>
Loss of Income (3 days x \$205.84 /day)	<u>\$617.52</u>
Loss of Rental (3 days @ \$84.95 per day)	<u>\$254.85</u>
Car Rental Fees / TP GIA REPORT FEE	<u>\$29.00</u>
GIA/LTA search fees	<u>\$2.00</u>
Others Fee	
Total	<u>\$3,111.85</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 checked="" type="checkbox"/> Purchased Receipt tp report fee |
| <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 you
receipt of this letter.

Yours faithfully,

WE HEREBY ACKNOWLEDGE RECEIPT

PLEASE CHOP AND SIGN Date: _____

PEGASUS ENGINEERING & TRADING PTE LTD

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



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

GST / ROC Company No : 201101753C

Third Party Insurer : AXA
Insured's Veh No : SJK9009R
Date of accident : 12/05/2018
Make / Model: HONDA VEZEL
Vehicle No : SLR1815Y
Chassis No : RU3-1223574
Invoice No: AR/IV18/08-1002
Invoice Date: 10/08/2018

Pages : 1 of 1

S/NO	QUANTITY	DESCRIPTION	AMOUNT
SPARE PARTS			
1	1PC	REAR GATE	\$1,010.00
2	4PC	REAR WINDSCREEN MOULDING @\$60	\$240.00
3	1PC	REAR GATE "VEZEL" PLATE	\$75.00
4	1PC	REAR GATE "HYBRID" PLATE	\$80.00
			\$1,405.00
LESS 20%			\$281.00
			\$1,124.00
MISC CHARGE			
5	1PC	REAR WINDSCREEN GUM	\$40.00
Total			\$40.00
LABOUR & MISC. CHARGES			
1		WIRE CHECKING	\$20.00
2		REMOVE & REFIX REAR WINDSCREEN	\$120.00
3		TRANSFER REAR GATE COMPONENT FROM OLD TO NEW	\$60.00
4		LABOUR CHARGE	\$300.00
5		SPRAY PAINTING	\$400.00
Total			\$900.00
Sub Total			\$2,064.00
GST (7.00%)			\$144.48
Total			\$2,208.48

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

Date:

Grab Rentals Pte Ltd
201617200G
Grab Rentals 2 Pte. Ltd.
201701345N

28 Sin Ming Lane
#01-138 Midview City
Singapore 573972

Dear Sir / Madam,

Accident Date:	12/05/2018	Time:	1535
Accident Location:	Junction of Bedok Reservoir Rd & Bedok North Rd		

We refer to the above-mentioned accident & wish to inform the following details at the time of occurrence of the aforementioned accident:

Registered Owner:	Grab Rentals Pte. Ltd. / Grab Rentals 2 Pte. Ltd.*
Vehicle Registration No. (the "private hire"):	SLR 18154
Registered Hirer Name:	LEE HOK HEE
Registered Hirer NRIC:	S7341263e
Rental Rate (per day inclusive of GST):	SG\$ 84.95
Rental Period:	11/05/2018 to 13/08/2018

* delete as applicable

The following procedures were followed:


Period of repair	From:	24/05/2018
	To:	29/05/2018
Rental	The company:	Collects / Does not collect*
	Replacement vehicle:	Provided / Not provided*
	From:	—
	To:	—

* delete as applicable

Please liaise with our appointed workshop, Pegasus Engineering Trading Pte. Ltd. directly for any settlement of claims in respect of the said accident.

We hereby authorize all agreed settlement payments made in favour of Pegasus Engineering Trading Pte. Ltd.

Yours faithfully


Name: Tay Chee Wee
Senior Operations Associate

GRAB Singapore

TAX INVOICE

Our Ref No: GR-18-111435

Date of Request: 20/07/2018

Your Ref No:

WALK IN NG

LEANG AUTOMOTIVE - KAKI BUKIT
AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-68
SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No: SLR1815Y

Date of Accident: 12/05/2018

Place of Accident: BEDOK RESERVOIR RD

Involving Vehicle No: SJK9009R

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-111436

Date of Request: 20/07/2018

Your Ref No: WALK IN NG

LEANG AUTOMOTIVE - KAKI BUKIT
AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-68
SINGAPORE 417883

Dear Sir/Madam,

Date of Accident: 12/05/2018

Vehicle No: SLR1815Y

Place of Accident: JUNC OF BEDOK RESERVOIR RD AND BEDOK NORTH RD

Involving Vehicle No: SJK9009R

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SJK9009R	JUNC OF BEDOK RESERVOIR RD AND BEDOK NORTH RD	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-072605
Date of Request: 14/05/2018

Your Ref No: Online Purchase

SME Motor Pte Ltd
1 Kaki Bukit Ave 6 #02-15
AutoBay @ Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 14/05/2018
Enquiry By Gary Seah Guan Yan
TP Vehicle No. SJK9009R
Accident Date 12/05/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-072605

Date of Request: 14/05/2018

Your Ref No: Online Purchase

SME Motor Pte Ltd
1 Kaki Bukit Ave 6 #02-15
AutoBay @ Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 14/05/2018
Enquiry By Gary Seah Guan Yan
TP Vehicle No. SJK9009R
Accident Date 12/05/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJK9009R	AXA Insurance Pte Ltd	01/09/2017-31/08/2018	6338 7288

Thank You.

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Name: Lee Hak Hee
Vehicle: SLR1815Y
NRIC: S7341263C
Bank: SG | POSB BANK *****4999

Earnings

Fares	1,808.00
Incentives	881.00
Miscellaneous Payments	8.00

SGD **2,697.00**

Deductions

Commissions	-361.60
Rental Fees	-594.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-956.25**

Weekly Total

SGD **1,740.75**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

454.00

Fares Earned from GrabPay Rides

1,354.00

SGD **1,808.00**



Name: Lee Hak Hee
Vehicle: SLR1815Y
NRIC: S7341263C
Bank: SG | POSB BANK *****4999

Earnings

Fares	1,814.50
Incentives	442.00
Miscellaneous Payments	6.00

SGD **2,262.50**

Deductions

Commissions	-362.90
Rental Fees	-594.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-957.55**

Weekly Total

SGD **1,304.95**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

380.50

Fares Earned from GrabPay Rides

1,434.00

SGD **1,814.50**



Name: Lee Hak Hee
Vehicle: SLR1815Y
NRIC: S7341263C
Bank: SG | POSB BANK *****4999

Earnings

Fares	1,831.50
Incentives	457.00
Miscellaneous Payments	2.00

SGD **2,290.50**

Deductions

Commissions	-366.30
Rental Fees	-594.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-960.95**

Weekly Total

SGD **1,329.55**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

425.00

Fares Earned from GrabPay Rides

1,406.50

SGD **1,831.50**



Name: Lee Hak Hee
Vehicle: SLR1815Y
NRIC: S7341263C
Bank: SG | POSB BANK ****4999

Earnings

Fares	1,891.00
Incentives	468.00
Miscellaneous Payments	2.00

SGD **2,361.00**

Deductions

Commissions	-378.20
Rental Fees	-594.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-972.85**

Weekly Total

SGD **1,388.15**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

414.50

Fares Earned from GrabPay Rides

1,476.50

SGD **1,891.00**

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER 8R18154

ACCIDENT INVOLVING SJK 9009R

ALONG/AT 12/05/2018 E1535 @ junction of Bedok Reservoir Rd & Bedok Nth Rd.

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 PEGASUS ENGINEERING & TRADING PTE LTD.

Name : LEE HAK HEE

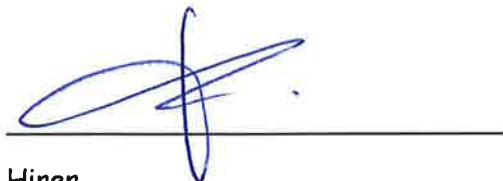
NRIC : S7341263C

Address : BIR 941 Tampines ave 5 # 02-219 (650941)

Contact : 9761 1107

Date : 25/05/2018

Signature



Hirer