

INS CASE OWNER:

CC 6 / AIG1800

9435, Ulaa39

LAA:

IDAC:

Surveyor:

M. Adams

DOI:

ASSIGNMENT

24/05/2018

Date / Time:

24/05/18

Registered in Merimen:

24/05/18

Pre-assign / CCU / FTE

SJR 6537R



Insured Vehicle No.:

Claim No.:

Name of Insured:

Marek Matusz

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

R/1/18

Place of Accident:

AVE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SLL9501 G

→ → →



INSRS:

WSP:

Tel:

Liability:

RMKS:

Pegasus



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

6/6

NA

7/6

SLL9501 G - X ; SJR 6537R - X

DIR. to Cont let letter.

13-12-18

TRANSFER: TIME TO GOY

- NO OI GIA.

7-2-19

SPOKEN w/ OI CONFIRMED  
AIG. AGREED & MAKE  
NCD ISSUE.  
\* WHATSAPP CORRECT w/ OI.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

7-2-19 JOY

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act

Release Voucher

Final Repair Bill:

Car Rental Invoice

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others: INJ. F. BENNY

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

( days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.:

IF NO or B 28, Ass. Lia.:

Repair Cost:

SS

1,444.50

22-2-19 w/ BENNY OF

Loss of Rental (LOR):

SS

( days)

AIG TO OFFER 8/50

Loss of Use (LOU):

SS

240 (5/20 x 2 days)

FOR LAWYER

Loss of Income (LOI):

SS

(5 x days)

DISBURSEMENT &amp;

LOR only ☐ LOU only ☐

LOR + LOU

LOR + LOI

[Tick only one]

WITHDRAWAL FROM

GIA/LTA Search

SS

7.49

FIRM.

Medical:

SS

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS

150. x

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost:

SS

3) Survey fee:

Total:

SS

1,841.99

Global Sum SS:

1,840. x

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,840. x

Name 1:

PEGASUS ENGINEERING &amp; TRADING PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

X

Payee 3: (Strike if N.A.)

SS

Name 3:

16/4/19

ALH

WAB

Date: 24/05/18

SL295016 3 17

Estimated Cost:

OD / TR / WS / TP RES / OD RES / EVA / MY / MY

To inspect Vehicle No:

SL2 95016

at Workshop No:

Pegasus

at

51 Dehu Lane 10

Insured:

SJR 6537R

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

after 930am



Remark: The veh had commenced its repair at the time of inspection.

Est. or Market Value:

IDAC Accident Report

Consistent? Yes or No

GR / RR Seen

Consistent? Yes or No

Est. Repair:

2

days

Res:

Yes or No

User Sum:

20

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

72004

Date:

Person Contacted:

Vehicle IN / OUT

Form: M / Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer: CA /

Make:

Toyota Vios

1496

Colour:

Grey

Insured / Std / NI / NA

Sp Reading:

93576

T/Fault: Insured / Std / NI / NA

Eng No:

C/V:

MHFB29F3X02007443

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Insured / Jammed / Leaked / Burnt / or

Brake: Insured / Jammed / Leaked / Burnt / or

Mod: Nil / STD A/Rim / or

Tyre Size:

F: 195/50R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO / or

westlake

Front

Rear

R/Bal:

7

mm

R/Bal:

7

mm

L/Bal:

7

mm

L/Bal:

7

mm

D.O.A:

18/5/18

D.O.I:

24/5/18

Survey held at:

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop / or

Rear 1/S.

The U/C / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction

24/5/18 Confirmed 2/5 & 1350 w/h Sam.

24-3 7  
25-5 4

R (\$1,464.32 / 55%)

Final Report

☐

Prof. Report

Final Report

☐

Final Report

Est. Time (for Return)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transport

Add Fee:

☐

Site Trip \$5

☐

Interview \$5

☐

Report \$5

☐

Photocopy \$5

Report Format

Lump Sum / LR




## 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/AIG18009435/Uua3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 24-05-2018		
		Code : AIG		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SJR 6537R	Veh. Inspected	SLL 9501G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	24/05/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	18/05/2018	Inspection Date	24/05/2018	
Survey held at	PEGASUS ENGINEERING & TRADING PTE LTD 51 DEFU LANE 10 SINGAPORE 539216			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

# PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

## Quotation

<b>From :</b> <b>PEGASUS ENGINEERING &amp; TRADING PTE LTD</b> C/O 51 DEFU LANE 10 SINGAPORE 539216  Officer in Charge : WEE TZE FAH Tel : Email :	<b>Customer :</b> <b>GRAB RENTALS PTE LTD</b> 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960  Attn : Tel : Fax :
---	---

*not fulfil*  
*aka*  
*2/581350*  
*2 days*  
*24/5/18*  
*take photo of the car*

Quotation No : QO18/05-1200	Quotation Date : 18/05/2018	Terms : 30 DAYS
Vehicle No : SLL9501G	Chassis No : MHFB29F3X02007443	Third Party Insurer :
Model : VIOS	Date of Accident :	
Remarks : TP INSURER: AIG, INSURED'S VEH NO: SJR6537R, DATE OF ACCIDENT: 18.05.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	REAR BUMPER	1 <i>Dis</i>	504.9000	504.90
2	REAR BUMPER REINFORCEMENT	1 <i>DD</i>	323.0000	323.00
3	REAR BUMPER SIDE RETAINER	2 <i>11</i>	115.1000	230.20 <i>X</i>
4	REAR BUMPER REFLECTOR	2 <i>MSCH</i>	130.8000	261.60 <i>1X</i>
5	REAR BUMPER CLIPS	8 <i>MSCH</i>	5.0000	40.00
6	REAR BUMPER PARKING SENSOR WIRE HARNESS	1 <i>11</i>	108.2000	108.20 <i>X</i>
7	LESS 20% (ITEM 1 - 6) <i>25%</i>	1	-293.5800	-293.58
8	REAR BUMPER PARKING SENSOR	1 <i>set</i>	450.0000	450.00 <i>200</i>
9	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	60.0000	60.00 <i>20</i>
10	TO RUST-PROOFING OF THE AFFECTED AREAS	1	80.0000	80.00 <i>11 X</i>
11	TO REINSTALL OF REAR BUMPER PARKING SENSOR	1	150.0000	150.00 <i>50</i>
12	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	600.0000	600.00 <i>300</i>
13	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	500.0000	500.00 <i>400</i>

LKK Auto Consultants hence notify the Repairer of the following:  
 • To resurvey before/after spray painting  
 • To display damaged part(s) during resurvey  
 • Parts price are subject to confirmation  
 • Third party survey is on "at Prepaid" basis  
 • Repairer to submit bill of material  
 • Repairer to submit bill of material and labour from Insurance Company  
  
 Acknowledged by Repairer  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

*7-998.7*  
*252*  


---

*749.02*  
*1719.02*

Sub Total	3,014.32
GST(7.00%)	211.00
<b>Total (SGD)</b>	<b>3,225.32</b>

Please conduct the survey at Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539216

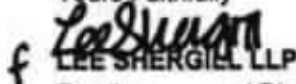
# Lee Shergill LLP

Advocates & Solicitors

Ref : LSP/RSS/12221/18/K

3. Insofar as the motor vehicle registration no. SJR 6537R was owned by Maric Marketing Pte Ltd, kindly clarify whether the driver was driving as the servant/agent of this party failing which we will proceed on the basis that the owner is vicariously liable pursuant to the common law presumption that the vehicle is driven by owner's servant/agent.
4. We are further instructed that the accident was caused by the negligent driving and/or management of your vehicle. As a result of the accident, our client's vehicle was damaged and our client was put to loss and expense, particulars of which are as follows:
- |      |                                  |              |
|------|----------------------------------|--------------|
| i)   | Cost of repairs(inclusive GST)   | S\$ 1,444.50 |
| ii)  | Loss of Rental (\$66.95@ 2 days) | S\$ 133.90   |
| iii) | Costs and incidentals            | S\$ 500.00   |
| iv)  | LTA/GIA/ACRA                     | S\$ 39.85    |
5. Please find enclosed, our list of supporting documents substantiating the claim.
6. Please note that if you are insured and wish to claim under your policy of insurance, you should immediately pass this letter and all the enclosed documents to your insurer.
7. Please note that your insurer should send to us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer.
8. Please note that if you have a counterclaim against our client arising out of the accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all the relevant supporting documents within 8 weeks of your receipt of this letter.

Yours Faithfully

  
LEE SHERGILL LLP

Email : [raj@leeshergill.com](mailto:raj@leeshergill.com); [aileen@leeshergill.com](mailto:aileen@leeshergill.com); [kangli@leeshergill.com](mailto:kangli@leeshergill.com)

c.c. Client c/o workshop

## BUSINESS PROFILE



### REQUEST CRITERIA

(You have requested to search on the following)

Date of Request :	08/10/2018
Name of Requestor :	SHERGILL EDWINA
Requested Entity Name :	MARIC MARKETING PTE. LTD
Requested Entity Number :	201620700D
File Reference Number :	

### SEARCH RECORD

Entity Name :	1) MARIC MARKETING PTE. LTD.
Entity Number :	201620700D

ACCOUNTING AND CORPORATE REGULATORY AUTHORITY  
BUSINESS PROFILE (COMPANY)



WHILST EVERY ENDEAVOUR IS MADE TO ENSURE THAT THE INFORMATION PROVIDED IS UPDATED & CORRECT, THE AUTHORITY DISCLAIMS ANY LIABILITY FOR ANY DAMAGE OR LOSS THAT MAY BE CAUSED AS A RESULT OF ANY ERROR OR OMISSION.

### DETAILS OF COMPANY

Entity Name:	MARIC MARKETING PTE. LTD.
Entity Number:	201620700D
Date Of Registration (dd/mm/yyyy):	29/07/2016
Country Of Incorporation:	SINGAPORE
Date Of Change Of Name:	-
Former Name:	-
Type Of Company:	PRIVATE COMPANY LIMITED BY SHARES
Registered Office Address:	9 TAGORE LANE #03-04 9 @ TAGORE SINGAPORE 787472
Date Of Change Of Address:	29/07/2016
Principal Activity / Activities:	1)PASSENGER LAND TRANSPORT N.E.C. (EG PRIVATE CARS FOR HIRE WITH OPERATOR AND TRISHAWS) (49219) 2)RENTING AND LEASING OF PRIVATE CARS WITHOUT OPERATOR (77101)
Status:	LIVE COMPANY
Status Date:	29/07/2016

### CAPITAL STRUCTURE

Capital Structure:	No. Of Shares	Currency	Amount
ISSUED ORDINARY	10,000.00	SINGAPORE DOLLARS	10,000.00
PAID-UP ORDINARY	-	SINGAPORE DOLLARS	10,000.00

Note: The number of shares is displayed up to two decimal points.

### CHARGE(S)

-
---

### AUDITOR(S)

Name	Date Of Appointment
------	---------------------

#### OFFICER(S) / AUTHORISED REPRESENTATIVE(S)

Name ID	Address Date Of Change Of Address	Nationality	Date Of Appointment/ Position Held
HO SU-YEN CINDI S7701472A	66 BEDOK SOUTH AVENUE 3 #21-508 SINGAPORE 460066 06/03/2016	SINGAPORE CITIZEN	12/01/2017 SECRETARY
ANG CHENG KWEE (HONG QINGGUI) S7813578F	6158 EDGEFIELD PLAINS #05-347 PUNGGOL SPRING SINGAPORE 822615 04/07/2016	SINGAPORE CITIZEN	29/07/2016 DIRECTOR
WONG WEN HAO S8921747D	436 HOUGANG AVENUE 8 #12-1507 SINGAPORE 530436 01/03/2017	SINGAPORE CITIZEN	29/07/2016 DIRECTOR

#### SHAREHOLDER(S)

(Entity Numbers Prefixed with UF Or ACRA are Numbers allotted by ACRA for Purposed of Identification.)

Name ID	Nationality	Address Date Of Change Of Address
SEALAND SUPPLIES PTE. LTD. 200602884N	SINGAPORE	81 TAGORE LANE #03-19 TAG A SINGAPORE 787502 27/02/2018
Type	No Of Shares	Currency
ORDINARY	5,000.00	SINGAPORE, DOLLARS
Name ID	Nationality	Address Date Of Change Of Address
ANG CHENG KWEE (HONG QINGGUI) S7813578F	SINGAPORE CITIZEN	6158 EDGEFIELD PLAINS #05-347 PUNGGOL SPRING SINGAPORE 822615 04/07/2016
Type	No Of Shares	Currency
ORDINARY	3,000.00	SINGAPORE, DOLLARS
Name ID	Nationality	Address Date Of Change Of Address
WONG WEN HAO S8921747D	SINGAPORE CITIZEN	436 HOUGANG AVENUE 8 #12-1507 SINGAPORE 530436 01/03/2017
Type	No Of Shares	Currency
ORDINARY	2,000.00	SINGAPORE, DOLLARS

Note: The number of shares is displayed up to two decimal points.

#### COMPLIANCE RECORD

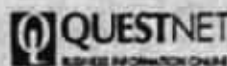
Date Of Last AGM:	30/06/2018
Date Of Last AR:	27/07/2018
Date Of A/C Laid At Last AGM:	31/12/2017

THE ABOVE INFORMATION IS UPDATED TO 01 DAY FROM 06/10/2018  
PLEASE NOTE THAT THE INFORMATION HEREIN CONTAINED IS EXTRACTED FROM FORMS FILED WITH THE AUTHORITY

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Acknowledgement No.: 2588168  
Order No.: 48152565  
Date: 8 October, 2018  
Customer Name: Shergill Edwina  
Issue to: EDWINA SHERGILL



Order Information

Item No	Product	Product Description	Points Deducted
53132471	Business Profile	MARIC MARKETING PTE. LTD. 2016207000	5.50
Total Incl. GST			5.50
GST			0.36

Payment Information

Acknowledgement Date 08/10/18 1:37:00  
Payment made using Points

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**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-18-155268

Date of Request: 08/10/2018

Your Ref No: LSP/RSS/12221/18/KL

LEE SHERGILL LLP  
111 North Bridge Road #07-07  
Peninsula Plaza  
Singapore 179098

Dear Sir/Madam,

Date of Accident: 18/05/2018  
Vehicle No: SLL9501G  
Place of Accident: AYE towards North Buona Vista Road  
Involving Vehicle No: SJR6537R

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)
SJR6537R	AYE towards North Buona Vista Road	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-18-155265

Date of Request: 08/10/2018

Your Ref No: LSP/RSS/12221/18/KL

LEE SHERGILL LLP  
111 North Bridge Road #07-07  
Peninsula Plaza  
Singapore 179098

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 18/05/2018

Place of Accident: AYE TOWARDS NORTH BUONA VISTA

Client Vehicle No: SLL9501G

DESCRIPTION	AMOUNT (\$)
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

## Joy Irene (LKKAUTO)

---

**From:** Joy Irene (LKKAUTO)  
**Sent:** Thursday, 14 February 2019 5:59 PM  
**To:** 'Tan, Bennie-WZ'  
**Cc:** Admin A; Olivia Lau (LKKAUTO); CS A Team  
**Subject:** RE: (URGENT!) Our Ref: 6863544848SG-003 || Accident Involving SJR6537R / SLL9501G on 18/05/2018

Hi Bennie,

Yes. Cert under AIG. I will upload shortly.

Thank you.

Best Regards,  
Joy Irene | Case Handler  
LKK Auto Consultants Pte Ltd  
DID: 6841-2409 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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---

**From:** Tan, Bennie-WZ [<mailto:Bennie-WZ.Tan@aig.com>]  
**Sent:** Thursday, 14 February 2019 5:57 PM  
**To:** Joy Irene (LKKAUTO) <[JoyIrene@lkkauto.com](mailto:JoyIrene@lkkauto.com)>  
**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Olivia Lau (LKKAUTO) <[olivialau@lkkauto.com](mailto:olivialau@lkkauto.com)>; CS A Team <[cs-a@lkkauto.com](mailto:cs-a@lkkauto.com)>  
**Subject:** RE: (URGENT!) Our Ref: 6863544848SG-003 || Accident Involving SJR6537R / SLL9501G on 18/05/2018

Hi Joy

We are following up on this.

Kindly advise if OI has forwarded copy of their certificate of insurance for verification. Please place this matter on urgent priority.

Best Regards

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

78 Shenton Way #08-16 Singapore 079120  
Tel +(65) 6419 1718

[Bennie-WZ.Tan@aig.com](mailto:Bennie-WZ.Tan@aig.com) | [www.aig.sg](http://www.aig.sg)

## Joy Irene (LKKAUTO)

---

**From:** Tan, Bennie-WZ <Bennie-WZ.Tan@aig.com>  
**Sent:** Friday, 22 February 2019 10:50 AM  
**To:** Joy Irene (LKKAUTO)  
**Cc:** Olivia Lau (LKKAUTO); CS A Team; claims@pegasusengrg.com.sg  
**Subject:** (URGENT!) Our Ref: 6863544848SG-003 || LKK Ref: CC6/AIG18009435/Uua3 - Accident Involving SJR6537R / SLL9501G on 18/05/2018

Hi Joy

We refer to the above matter.

As spoken, please be informed we have spoken to Sam, TP repairer on their confirmation to withdraw their lawyer. Kindly liaise directly with them on matter as soon as possible.

Cc Sam (*Pegasus*): Appreciate your great assistance. Per spoken, kindly let us have your confirmation as well on the withdrawal of your lawyer.

Best Regards

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

78 Shenton Way #08-16 Singapore 079120  
Tel +(65) 6419 1718

[Bennie-WZ.Tan@aig.com](mailto:Bennie-WZ.Tan@aig.com) | [www.aig.sg](http://www.aig.sg)

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Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/AIG1800435/Uja3

07 FEBRUARY 2019

**MARIC MARKETING PTE LTD**

8 TAGORE LANE

#03-049

Singapore 787472

Dear Sir/Madam,

**ACCIDENT INVOLVING SJR 6537R AND SLL 9501G ON 18/05/18**

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


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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please 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,



Joy Irene  
Case Handler

DID: 6841 2409

FAX: 6741 4108

Email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com)

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

## AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SLL 9501G

ACCIDENT INVOLVING SLL 9501G & SJR6537R on 18/5/2018

ALONG/AT AYE TOWARDS BUONA VISTA ROAD

We 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 : Grab Rentals Pte Ltd

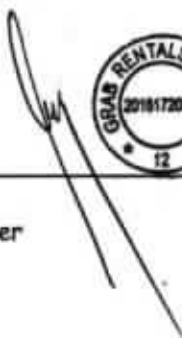
Co Reg No : 201617200G

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

Contact : 6655 0005

Date :

Signature

  
\_\_\_\_\_  
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 **S\$1,840.00** (Global Sum) for vehicle no. **SLL 9501G** that was damaged pursuant to the accident which occurred on **18/05/2018** (date) along **SOUTH/NORTH BOUNA VISTA ROAD** (location) involving vehicle no/s **SJR 6537R**. This is pursuant to the inspection conducted on **24/05/2018** (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. **SLL 9501G** 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 **SLL 9501G** (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.

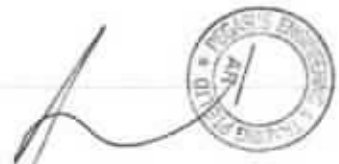
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 15 (day) of April (month) 2019 (year)



*Handwritten signature/initials*

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."



PHOTOCOPY



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 : SJR6537R

Date of accident : 18.05.2018

Tax Invoice No : IV18/06-1071

Invoice Date : 25.06.2018

Vehicle Model : Toyota Vios 1.5E CVT

Vehicle No : SLL9501G

Chassis No : MHFB29F3X02007443

Pages : 1 of 1

DESCRIPTION	AMOUNT
TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR.	\$ 1,350.00
Sub Total	\$ 1,350.00
GST (7.00%)	\$ 94.50
Total	\$ 1,444.50

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

Pegasus Engineering & Trading Pte Ltd  
No. 51 Defu Lane 10  
Singapore 539218

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 (\$\$)
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

GRAB Singapore

**Enquire Vehicle & Owner Information ( Vehicle No. SJR6537R As At 18 May 2018 / 12:50:00 )****Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident  
Law Firm Case No.: SLL9501G

**Current Owner Details**

Owner ID Type: Company  
Owner ID: 2016207000  
Owner Name: MARIC MARKETING PTE LTD  
Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes  
Registered Block/House No.: 9  
Registered Street Name: TAGORE LANE  
Registered Unit No.: # 03 - 04  
Registered Building Name: 9 @ TAGORE  
Registered Postal Code: 787472

**Current Vehicle Details**

Vehicle No.: SJR6537R  
Make Description/Model: HONDA / ACCORD 2.4L  
Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.



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

Fastlane

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	25 May 2018 <a href="#">Edit Reg</a>		24 May 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,350.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,350.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>MARIC MARKETING PTE LTD</b> , Co. Reg. No.: -								
Main Claimant:	<b>GRAB RENTALS PTE LTD</b> , Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	<b>SLL9501G</b>	Date of Loss:	18/05/2018 00:00 - :59 [14 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 6863544848SG</b>	Policy/Cover Note No.:	0999994660						
Vehicle Reg. No. (Insured):	<b>SJR6537R</b>	Policy No. (Claimant):	A29069766MKF						
		Excess:							
Repairer:	<b>Pegasus Engineering &amp; Trading Pte Ltd (HQ)</b> 51 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Tan, Bennie-WZ</b> - 6419 1718] Bennie-WZ.Tan@aig.com								
Claimant's Insurer:	<b>MSIG Insurance (Singapore) Pte. Ltd. (HQ)</b> - Tel: +65 6827 7888								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... [Final Rpt due 05/06/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG (25/05/2018): No OI GIA Report</li> <li>AIG_SG (25/05/2018): Request To Upload TP GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SLL9501G (6863544848SG)  
[SJR6537R]  
TP  
GRAB RENTALS PTE LTD  
May 18 2018 12:00AM  
[MARIC MARKETING PTE LTD]  
Pegasus Engineering & Trading Pte Ltd

<a href="#">Upload Documents</a>		<a href="#">Upload Photos</a>	<a href="#">Compose New Letter</a>	<a href="#">Upload Video</a>	<a href="#">Upload Audio</a>	<b>View</b> <a href="#">View in Browser</a> <input type="button" value="v"/>
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Letters/Correspondences					1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit		

Photos/Images					3 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print		
1	25/05/18 16:07	Chassis Number		Load JPG	<input checked="" type="checkbox"/>	
2	25/05/18 16:07	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>	
3	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
4	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
5	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
6	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
7	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
8	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
9	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
10	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
11	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
12	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
13	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
14	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
15	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
16	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
17	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
18	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
19	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
20	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
21	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
22	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
23	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
24	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
25	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
26	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
27	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
28	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
29	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
30	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	
31	25/05/18 16:07	General View		Load JPG	<input checked="" type="checkbox"/>	

Documentation					1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/06/18 10:42	TP ESTIMATE - MARKED	 Load PDF	
2	05/06/18 10:42	TP GIA REPORT	 Load PDF	
3	07/06/18 09:10	Non reporting letter	 Load PDF	
4	14/02/19 18:02	INSURANCE CERTIFICATE	 Load PDF	
5	26/04/19 11:46	WORKSHOP INVOICE	 Load PDF	
6	26/04/19 11:46	AUTHORISATION TO ACT FORM	 Load PDF	
7	26/04/19 11:46	Release Voucher	 Load PDF	
8	26/04/19 11:46	RENTAL RATES	 Load PDF	
9	26/04/19 11:46	LTA SEARCH	 Load PDF	
10	26/04/19 11:46	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	03/11/18 19:11	TP LOD	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div> ^ v </div> </div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJR6537R (Insd veh)	Model:	TOYOTA VIOS 1.5 E (A)
	SLL9501G (TP veh)		
Date of Accident:	18/05/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$		3,225.32
Final Repair Cost	:	\$		1,840.00
Loss of Use )	:	\$		2.00 days at \$120.00 per day
Rental (if any) )	:	\$		days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,840.00

**Is Third Party Workshop GIA Registered?**    ☐ YES    ☒ NO    (Kindly indicate below)

**A) For Non GIA Registered Workshop:**    Agreed Liability \_\_\_\_ 100 \_\_\_\_ (%)

**B) For GIA Registered Workshop:**    BOLA Applicable: Yes/ No    BOLA Scenario No: \_\_\_\_

BOLA Liability: \_\_\_\_ (%)    Assessed Liability (\*): \_\_\_\_ (%)

*\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Pegasus Engineering & Trading Pte Ltd	:	1,840.00
2)		:	
3)		:	
4)		:	

JOANNE LEE KHANG MIN

26 Apr  
2019

LKK Auto 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/AIG18009435/UJA3Q2

Date: 26/04/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994660  
**Claimant Vehicle No :** SLL9501G **Insured Vehicle No :** SJR6537R  
 Date of Loss: 18/05/2018 Nature of Claim: TP Claim No: 6863544848SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SLL9501G**  
 Make & Model: TOYOTA VIOS, 1.5 E (A) Engine No: 2NRX130111  
 Reg. Date: 16/03/2017 (Man. Year: 2017) Chassis No: MHFB29F3X02007443  
 Colour: Grey Odometer: 93576 km  
 Engine Capacity: 1496 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

## CONDITION OF TYRES

Front Tyre Size: 195/50 R16 Rear Tyre Size: 195/50 R16  
 Front Left Side: West Lake 7 mm Rear Left Side: West Lake 7 mm  
 Front Right Side: West Lake 7 mm Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,624.32	949.02	675.30	41.57
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,390.00	770.00	620.00	44.60
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>3,014.32</b>	<b>1,719.02</b>	<b>1,295.30</b>	<b>42.97</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,350.00</b>		
(S\$)	3,014.32	1,350.00	1,664.32	55.21
<b>+ GST 7.00/7.00% (S\$)</b>	<b>211.00</b>	<b>94.50</b>	<b>116.50</b>	<b>55.21</b>
<b>Nett Amount (S\$)</b>	<b>3,225.32</b>	<b>1,444.50</b>	<b>1,780.82</b>	<b>55.21</b>
<b>+ Loss of Use (2.0 x S\$120.00/day) (S\$)</b>		<b>240.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.49</b>		
<b>+ Other Costs (S\$)</b>		<b>150.00</b>		
<b>Nett Liability (S\$)</b>		<b>1,841.99</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,840.00</b>		

## INSPECTION

Date of Assignment: 24/05/2018

Date Inspected:	24/05/2018	Inspected At:	Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10 Singapore 539216
Estimated Period of Repair:	2.0 days		

---

**Adjuster:** MARCUS CHUA**Manager:** Joy Irene Bascao

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Distorted	504.90 FL	*504.90 FL
2	1		*REAR BUMPER REINFORCEMENT	Dented	323.00 FL	*323.00 FL
3	2		*REAR BUMPER SIDE RETAINER	Not Necessary	230.20 FL	*- FL
4	1		*REAR BUMPER REFLECTOR	N/S Cracked	261.60 FL	*130.80 FL
5	8		*REAR BUMPER CLIPS	Necessary	40.00 FL	*40.00 FL
6	1		*REAR BUMPER PARKING SENSOR WIRE HARNESS	Not Necessary	108.20 FL	*- FL
7	1		*SET REAR BUMPER PARKING SENSOR	Shorted	450.00 FS	*200.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>1,917.90</b>	<b>1,198.70</b>
- List Item Discount on L Items 20.00/25.00% (\$\$)	293.58	249.68

<b>Total Parts (\$\$)</b>	<b>1,624.32</b>	<b>949.02</b>
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Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	20.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	80.00	0.00
3	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	150.00	50.00
4	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	600.00	300.00
5	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	500.00	400.00
Gross Labour Cost (\$\$)			1,390.00	770.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >