13/5/2010	Socur	CC 6/ LOR 1800	4704 1	JW05 4 DAG:		a
INS. CASE OWNER: Surveyor:	MARCUS		NMENT 101511	Data / Tinge 3014 Regimered in Merimen:	14	
Pre-assign / CCU / FT Insured Vehicle No. Name of Insured Insured Tel No. Excess Sec II : SS Is driver the owner?	Loper of	SP: 200A: 27/5\8	Claim No. Policy No. Make / Model Place of Accid	9370835018 0909999 1- AX10	764	North
If NO, Driver Name / Driver Tel No.		(V/L: YES / NO)	OI GIA REPO Insured Liabili	RT: YES / NO ; TP GIA REF ty: % Final ?	PORT: YES / NO Yes / No	
SLN 10344						
INSRS: VENUE Tel: Liability: RMKS:	INSRS: WSP: Tel: Linbility RMKS:		INSRS: WSP: Tel: Liability: RMKS:	A TO	ISRS: SP: d:: ability: MKS:	
Date/ Time				STAGE	DATE / P	IC .
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				Towing Invoice LTA / GIA : Medical Bill:	7	
RE	CEIVED Z 4 A	UG 2018		PIR:		
				Mandate/Reject Instruction LOD Payment Breakdown Form		
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos: Others:		
FINALIZATION	Date/Time:	Confirm with:		Confirm by: Email	Call	7
Repair Cost: FINAL SETTLEMENT	S\$ Date/Time: >\(\)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	days) Reduction:		Rmail Call	C-114	
Final Liability: Repair Cost: Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only	29.00C 22 29.00C 22 (5) 28	3 days) × 66. €5 days) × 66. €5 days) days) LOR + LOI		If NO or B 28, Ass. Lin:	1815	
GIA/LTA Search Medical: Disbursement:	SS SS SS	(e.g. Tow/ Inde	ependent)	Claim status: Normal Report Format Survey fee:		tile
Legal Cost Total: FINAL PAYMENT	SS 33 94 · 84 Date/Time:	Global Sum SS: Confirm with:	engineerwo	Email Call	Cf. Q.	
Payee 1: Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	ss >>94 &4 ss ss	Name 1: Pego Su S Name 2: Name 3:	- cigincers) () (escore with the	

Ath

REF:



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 Autor	nobile			
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/LCR1800	9704/Uwa3			
100mm	SHENTON WAY #0 ARTIS BUILDINGS	8-16 INGAPORE 079120	Date : 30-05-2018 Code : LCR				
1.		Policy Particu	lars :- THIRD PARTY CLA	IM			
	Insured Veh.	SLF 5414H	Veh. Inspected	SLN 1934H			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	30/05/2018			
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	enditions 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				
	Accident Date	22/05/2018	Inspection Date	30/05/2018			
	Survey held at	PEGASUS ENGINEERING	& TRADING PTE LTD				
	87.2	51 DEFU LANE 10 SINGAPORE 539216					
5a.			Remarks				

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	7200G
Vehicle Details	
Vehicle No.:	SLN1934H
Vehicle to be Exported:	No
Intended De-registration Date:	30 May 2018
Vehicle Make:	TOYOTA
Vehicle Model:	VIOS 1.5E CVT
Primary Colour:	Grey
Manufacturing Year:	2017
Engine No.:	2NRX142079
Chassis No.:	MHFB29F3502009309
Maximum Power Output:	79.0 kW (105 bhp)
Open Market Value:	\$12,946.00
Original Registration Date:	26 Apr 2017
First Registration Date:	26 Apr 2017
Transfer Count:	0
Actual ARF Paid:	\$7,946.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	25 Apr 2027
PARF Rebate Amount:	\$5,959.00
Intended COE Rebate Details	
COE Expiry Date:	25 Apr 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$52,000.00
COE Rebate Amount:	\$46,308.00
Total Rebate Amount:	\$52,267.00

The information contained herein is correct as at 30 May 2018

ОК

PEGASUS

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 : WEE TZE FAH

Tel: Email: Customer:

GRAB RENTALS PTE LTD

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

Attn: Tel:

Fax:

Quotation No : QO18/05-1247	Quotation Date: 23/05/2018	Terms: 30 DAYS
/ehicle No : SLN1934H	Chassis No : MHFB29F3502009309	Third Party Insurer :
Model: VIOS	9 H 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Date of Accident :

marks: TP INSURER: AIG, INSURED'S VEH NO: SLF5414H, DATE OF ACCIDENT: 22.05.2018

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	BOOTLID 0/ Bent 762.47	1	1,662,4000	1.662.40
2	BOOTLID E BADGE ALL	1	39.4000	39.40
3	BOOTLID VIOS BADGE 14	1	44.1000	44.10
4	BOOTLID CENTRE EMBLEM BADGE 1	1	59.8000	59.80
5	REAR END PANEL	1	456.4000	456.40 X
6	REAR END PANEL INNER TRIM 17	1	234.3000	234.30
7	REAR BUMPER 77/00	1	504.9000	504.90
8	REAR BUMPER REINFORCEMENT	1	323.0000	323.00 X
9	REAR BUMPER CLIPS	6	4.3000	25.80
10	REAR BUMPER REFLECTOR # 1	2	130.8000	261.60
11	REAR BUMPER SIDE RETAINER 01 (del	2	115.1000	(PC 230.20 (
12	REAR BUMPER SIDE HOLDER 117	2	22.5000	45.00 🗶
13	REAR LAMBRH 11	1	375.8000	375.80 0
14	LESS 20% (ITEM 1 - 13)	3	-852.5400	-852.54
15	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	800.0000	400 800.00
16	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	850.0000	680 850.00
17	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR	1	120.0000	€O 120.00
18	TO RUST-PROOFING OF THE AFFECTED AREAS	1	80.0000	30 80.00
19	TO REINSTALL OF REAR BUMPER PARKING SENSOR	1	120.0000	50 120.00
20	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	60.0000	20 60.00

C/F 0.00 Page 1 of 2



ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO: 201101753C

Quotation

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PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10 SINGAPORE 539216

Officer in Charge: WEE TZE FAH

Tel: Email: Customer:

GRAB RENTALS PTE LTD

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

Attn : Tel : Fax :

Quotation No : QO18/05-1247	Quotation Date: 23/05/2018	Terms: 30 DAYS	
Vehicle No : SLN1934H	Chassis No : MHFB29F3502009309	Third Party Insurer :	
Model: VIOS		Date of Accident :	

ITEM DESCRIPTION QTY UNIT PRICE AMOUNT (SGD)
B/F 0.00

21 TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST

120.0000

60

120.00

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before after spray painting
- . To display damaged part(s) during resurvey
- · Parts prices are subject to confirmation
- Parts prices are subject to contirmation
- Third party survey is on a "Without Prejudice" basis

1

- No diegar modification(s) is atlowed
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

 Sub Total
 5,560.16

 GST(7.00%)
 389.21

 Total (SGD)
 5,949.37



4 Shenton Way, #21-01, SGX Centre 2, Singapore 068807 Tel +85 6827 7888, Fax +65 8827 7800 Co. Rég. No. 200412212G GST Reg. No. 20-041221G

Certificate of Insurance

ROAD TRANSPORT ACT 1987 (MALAYSIA) THE MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (FEDERATION OF MALAYSIA)
THE MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CAP. 189 OF THE REVISED EDITION) (REPUBLIC OF SINGAPORE)

THE MOTOR VEHICLES (THIRD-PARTY RISK AND COMPENSATION) RULES, 1996 EDITION (REPUBLIC OF SINGAPORE) OR ANY AMENDMENT, ACT OR ACTS PASSED IN SUBSTITUTION THEREOF.

Form M.Z.400 Cars for Hire

COMMERCIAL VEHICLE - FLEET Comprehensive

Certificate No. A 29069766 MKF

Excess: SGD2,000

1. Index Mark and Registration Number of Vehicle

STN1934H

2. Name of Policyholder

Grab Rentals Pte. Ltd.

3. Effective Date of the Commencement of Insurance for the purposes of the Act

01/02/2018

4. Date of Expiry of Insurance

31/01/2019

Persons or Classes of Persons entitled to drive*

Any other person provided he is driving on the Policyholder's order or with the Policyholder's permission.

 Provided that the person driving is permitted in accordance with the licensing or other laws or laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

6. Limitations as to use

Use for the carriage of passengers or goods in connection with the Policyholder's business.

Use for social domestic and pleasure purposes.

The Policy does not cover

- Use for racing pace-making reliability trial or speed-testing.
- (2) Use whilst drawing a trailer except the towing (other than for reward) of any one disabled mechanically propelled vehicle.

This Certificate is not transferable to a new owner of the vehicle, if for any reason the Policy is terminated during its currency, the Certificate must be returned to the insurer within 7 days of the termination or if the Certificate has been lost or destroyed, a Statutory Declaration to that effect must be made. Failure to comply with this obligation is an offence under the Motor Vehicles (Third-Party Risks and Compensation) Act (Cap. 189).

I/WE HEREBY CERTIFY that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia) or any Amendment, Act or Acts passed in substitution thereof.

> MSIG Insurance (Singapore) Pte. Ltd. Approved Insurers

> > Chief Executive Officer

^{*} Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.



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

Our Re	810650P4CMB			Date	D0	08.2018
Your R	OI FEILING 1			200		
					WIT	THOUT PREJUDIC
Claims	Department -Executive In	Charge				
AIG AS	ia pacific Insurance Pte L	td				
Dear S	ir/Madam,					
ACCI	DENT INVOLVING	97N1634H	1 8LF5414H	ON D	.5ه د	2018
		(Pte vive)				
Refer t	o the above accident and p	olease acknowledge	receipt of this let	ter within	14 days	
propert	v damaged claim as our c	lient had authorize	insured. Enclosed	to act and		h settlement within
weeks o	y damaged claim as our con their behalf: - nal Tax-invoice number ficate Of Insurance		O police repor	t / police	to reac	
weeks of Origi Ocenti OLette	on their behalf: - nal Tax-Invoice number_		ed us to quantify, O police repor	t / police	to reac	
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weeks of Original Control of Certinal Control of Certinal Control of Certinal Certification (Certification of Certification o	on their behalf: - nal Tax-invoice number ficate Of Insurance er from Grab tal Tariff under insurance instruct Cost of repair (inclusive insurance) Vehicle Search fees / GI Loss of rental3 day	ion LKK. GST) Afees / Police Rep s @ \$ 66 95 fees days @ \$ o negotiate settlem	O police report O Vehicle sec O Authorisati	rt / police rch result on To Act	to reac	21086.50 7.49

* Driver's injury and other losses exclude in this claim.

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@pegasusengrg.com.sg

Vivian Lau (LKKAuto)

10

From: Vivian Lau (LKKAuto)

Sent: Wednesday, 1 August, 2018 2:31 PM

To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'

Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject: ACCIDENT INVOLVING SLF 5414H AND SLN 1934H ON 22/05/2018

Our Ref: CC6/LCR18009704/Uwa3

01 August 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLF 5414H AND SLN 1934H ON 22/05/2018

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 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 call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com|</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

AUTHORIZATION TO ACT

TO: PEGASU:	S ENGINEERING & TRADING PTE LTD
FROM: OWN	ER OF VEHICLE NUMBERSLN 1934H
ACCIDENT I	NVOLVING SLFS414H
ALONG/AT	upper changi Read North ON 22.05.2018
We hereby a the repair ar	uthorize you to act on our behalf in pursuance of our claim for all damages during ising out of the above accident.
This letter s	erve as the 'AUTHORITY TO ACT'.
We also her ENGINEERI	eby authorize all agreed settlement payment be made in favour to PEGASUS NG & TRADING PTE LTD.
Name	: Grab Rentals Pte Ltd
Co Reg No	: 201617200 <i>G</i>
Address	: 18 Sin Ming Lane #01-08 Midview City Singapore 573960
Contact	: 6655 0005
Date	: 25.07-2618
Signature	20:817200G) T

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\$ 2,086.50 (repair cost), S\$ 200.85 (loss of rental/use), S\$ 7.49 (disbursement), for vehicle no. SLN 1934H that was damaged pursuant to the accident which occurred on 22/05/2018 (date) along UPPER CHANGI RD NORTH (location) involving vehicle no/s SLF 5414H.

This is pursuant to the inspection conducted on 30/05/2018 (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. SLN 1934H 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 SLN 1934H (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_18 (year)

(102

1 KK

Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"

"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:

SLF5414H

Date of accident :

22.05.2018

Grab Rentals Pte Ltd 18 Sin Ming Lane

#01-08 Midview City Singapore 573960 Tax Invoice No:

IV18/06-1075

Invoice Date:

25.06.2018

Vehicle Model:

Toyota Vios 1.5E CVT

Vehicle No:

SLN1934H

Chassis No :

MHFB29F3502009309

Pages

1 of 1

	Pages:	1 01 1
DESCRIPTION	A	MOUNT
TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR.	\$	1,950.00
	1	
Sub Total	\$	1,950.0
GST (7.00%)	\$	136.5
Total	\$	2,086.5

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
317.07.11	Nissan Qashqai 1.2L	\$78.95
03	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

Enquire Vehicle & Owner Information (Vehicle No. SLF5414H As At 22 May 2018 / 18:45:00)

Law Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

PET(CARINE)SLN1934H

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.:

10/95

1 25

SLF5414H

Make Description/Model: TOYOTA / COROLLA AXIO HYBRID 1.5G CVT D/AIRBAG

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

Page 1 of 1 Merimen e-Claims

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

LAIM SUBF	OLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status		
Main	31 May 2018 Edit Reg		30 May 2018 00:00 Edit Adj Rpt	S\$1,950.00 Edit Estimates		,950.00 ew Rpt		Pending for Survey Report Cancel Case		
	4ain	∏ R	eference	Claim D	etails		Document	5	Show All	
	BFOLDER DE	Charles and the second second second				[Created i	by adjuster]			
nsured: fain laimant:		Ltd, Co. Reg. N NTALS PTE LTD,	o.: 201624597K Co. Reg. No.: 201	617200G						
/ehicle Reg Vo.:	SLN193	4Н		Date	of Loss:		18:00 - :59 and 26 Days Fr	om LTA Reg Da	te (Man Yr)]	
Claim Type:	TP / 937	0835018SG		Policy Note	/Cover No.:	099999476	4 (Comprehensiv	re)		
/ehicle Reg. Vo. Insured):	SLF5414H				No. nant):	A29069766MKF				
	-10000000			Exces	and the second second					
tepairer: fandling nsurer:		A STATE OF THE PARTY OF THE PAR	rading Pte Ltd (HQ e Pte. Ltd. (LCR) -	According to the Control of the Cont	and the last of the last		The second secon			
Claimant's nsurer:	MSIG Ins	urance (Singape	ore) Pte. Ltd. (HQ)	• Tel: +65 6827	7888					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Hand	led by M	ARCUS CHU	JA] [Final R	pt due 08/0	6/2018]	
ASSOCIAT	ED MAIL RE	CEIVED					Vie	w All Com	pose Case Mail	
AIG_SG ((31/05/2018): (31/05/2018): CIATED TAS	KS⊟		0 101 10	Assign		earch Tasks (Create New Tasi	11 11 11 11 11 11 11 11 11 11 11 11 11	

Merimen e-Claims Page 1 of 2

Claim Documents

*SLN1934H (9370835018SG)

[SLF5414H]

TP

GRAB RENTALS PTE LTD

May 22 2018 6:00PM

[LCRF Pte Ltd]

Pegasus Engineering & Trading Pte Ltd

Letters/Correspondences		1 per	page 🔻	V	
Nα	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Phe	otos/Images		3 per	page 🔽	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	(3 (45)	Thumbnail	_
1	30/05/18 16:09	Chassis Number	0	Load JPG	V
2	30/05/18 16:09	Odometer Reading	0	Load JPG	V
3	30/05/18 16:09	General View	0	Load JPG	V
4	30/05/18 16:09	General View	0	Load JPG	V
5	30/05/18 16:09	General View	0	Load JPG	V
6	30/05/18 16:09	General View	0	Load JPG	V
7	30/05/18 16:09	General View	0	Load JPG	V
В	30/05/18 16:09	General View	0	Load JPG	V
9	30/05/18 16:09	General View	0	Load 3PG	V
10	30/05/18 16:09	General View	0	Load JPG	V
11	30/05/18 16:09	General View	0	Load JPG	V
12	30/05/18 16:09	General View	0	Load JPG	V
13	30/05/18 16:09	General View	0	Load JPG	V
14	30/05/18 16:09	General View	0	Load JPG	V
15	30/05/18 16:09	General View	0	Load JPG	V
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35	30/05/18 16:09	General View	0	Load JPG	V
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37	30/05/18 16:09	General View	0	Load JPG	~
38	30/05/18 16:09	General View	0	Load JPG	V
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42	30/05/18 16:09	General View	0	Load JPG	V
43	30/05/18 16:09	General View	0	Load JPG	V
Doc	umentation		1 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	05/06/18 10:47	TP ESTIMATE - MARKED	0	Load PDF	
2	05/06/18 11:06	TP GIA REPORT	0	Load PDF	
3	07/06/18 11:33	Email non reporting letter ACCIDENT INVOLVING SLF 5414H AND SLN 1934H ON 22.05.2018 1045 Hrs ALONG U	0	Load PDF	
4	01/08/18 14:35	Email letter to OI ACCIDENT INVOLVING SLF 5414H AND SLN 1934H ON 22.05.2018	0	Load PDF	
5	27/08/18 08:37	WORKSHOP INVOICE	0	Load PDF	
6	27/08/18 08:37	AUTHORISATION TO ACT FORM	0	Load PDF	
7	27/08/18 08:37	Release Voucher	0	Load PDF	
8	27/08/18 08:37	RENTAL RECEIPT	0	Load PDF	
9	27/08/18 08:37	LTA SEARCH	0	Load PDF	
Nα	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	01/08/18 09:10	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)			
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE O	COMPLETED	BY SURVEYOR
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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLF5414H (Insd veh)	Model:	TOYOTA VIOS 1.5 E (A)
	SLN1934H (TP veh			
Date of Accident: 22/05/2018				
Global Sum Settlen	nent : [] Yes	_	[X] No	
Repair Estimate	ion 1 1 1 100	: \$	5,949.37	
Final Repair Cost		: \$	2,086.50	
Loss of Use		: \$	2,000.30	days at \$0.00 per day
Rental (if any)		:\$	200.85	3 days
LTA / GIA Search F	ee .	:\$	7.49	3 days
Others:	00	\$	0.00	
- Carrotto		: \$	0.00	
Final Settlement Su	m	s	2,294.84	
below)	kshop GIA Registered	?	[] YES [X] NO (Kindly indicate
A) For Non GIA R	egistered Workshop:		Agreed Liability _	(%)
	(%) bility to be filled only for	chain		es where BOLA does not apply.
Payment Instruction	on: Payee's Breakdown	n		
 Pegasus Engir 	neering & Trading Pte Li	td	: S	2,294.84
2)			: \$	
3)			: \$	
4)			: \$	

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, Pava 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/LCR18009704/UWA3Q2

Date: 27/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999994764

Claimant Vehicle SLN1934H No:

Insured Vehicle No: SLF5414H

Date of Loss: 22/05/2018 Nature of Claim:

TP

Claim No: 9370835018SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLN1934H

Make & Model:

TOYOTA VIOS, 1.5 E (A)

Engine No:

2NRX142079

Reg. Date: Colour:

26/04/2017 (Man. Year: 2017)

Chassis No: Odometer:

MHFB29F3502009309 65261 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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

195/50 R16

Rear Tyre Size:

195/50 R16

Front Left Side: Front Right Side: Bridgestone 6 mm Bridgestone 6 mm

Rear Left Side: Rear Right Side: Bridgestone 6 mm Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,410.16	1,163.68	2,246.48	65.88
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,150.00	1,300.00	850.00	39,53
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,560.16	2,463.68	3,096.48	55.69
Approved Total (Overridden) (S\$)		1,950.00		
(S\$)	5,560.16	1,950.00	3,610.16	64.93
+ GST 7.00/7.00% (S\$)	389.21	136.50	252.71	64.93
Nett Amount (S\$)	5,949.37	2,086.50	3,862.87	64.93
+ Car Rental (3.0 x S\$	66.95/day) (S\$)	200.85		
+ Doc/S	earch Fee (S\$)	7.49		
Ne	tt Liability (S\$)	2,294.84		

INSPECTION

Date of Assignment:

30/05/2018

30/05/2018 Inspected At: Date Inspected:

Pegasus Engineering & Trading Pte Ltd

(HQ)

Adjuster Report Page 2 of 4

51 DEFU LANE 10 Singapore 539216

Estimated Period of Repair: 4.0 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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOTLID	Dented / Bent	1,662,40 FL	*762.47 FL
2	1		*BOOTLID E BADGE	Necessary	39.40 FL	*39.40 FL
3	1		*BOOTLID VIOS BADGE	Necessary	44.10FL	*44.10FL
4	1		*BOOTLID CENTRE EMBLEM BADGE	Necessary	59.80 FL	*59.80 FL
5	1		*REAR END PANEL	Repair	456.40 FL	*-FL
6	1		*REAR END PANEL INNER TRIM	Not Necessary	234.30 FL	*-FL
7	1		*REAR BUMPER	Dented / Deformed	504.90 FL	*504.90 FL
8	1		*REAR BUMPER REINFORCEMENT	Repair	323.00 FL	*-FL
9	6		*REAR BUMPER CLIPS	Necessary	25.80 FL	*25.80 FL
10	2		*REAR BUMPER REFLECTOR	Not Necessary	261.60 FL	*-FL
11	1		*REAR BUMPER SIDE RETAINER	O/S Bent	230.20 FL	*115.10FL
12	2		*REAR BUMPER SIDE HOLDER	Not Necessary	45.00 FL	*-FL
13	1		*REAR LAMP RH	Not Necessary	375.80 FL	*-FL
F=Fra	inchise	part. L=Listite	emDisc.	and the second of the second o	The state of the s	
				Sub Total (S\$)	4,262.70	1,551.57
			- List Item Discount on	L Items 20.00/25.00% (S\$)_	852.54	387.89
				Total Parts (S\$)	3,410.16	1,163.68
			Report was unsubmitted d	luring this 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	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	800.00	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	850.00	680.00
3	TO REMOVE AND REFIT INTERIOR FITTINGS TRIMMINGS, GARNISH AND OTHER , TO ENABLE REPAIR	New	120.00	60.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	80.00	30.00
5	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	50.00
6	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	20.00
7	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	120.00	60.00
	Gross Labou	r Cost (S\$)	2,150.00	1,300.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >