INS. CASE OWNER: CC 6/AIG1801 0181, T1 WOB | LKK: IDAC:

Surveyor: Tanthi | DOI: ASSIGNMENT 4/6/18 | Date / Time: 4/6/18 | Registered in Merimen: 5/6/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SJK 2318B | Claim No. : 476493LK4654

Name of Insured : YAAN TEEN YIAN LYANG BEE(RO) | Policy No. : 17000X/602

Insured Tel No. : | HP: 96583509 | Make / Model : MERCEDES

Excess Sec II :S$ | D.O.A : 1/6/18 | Place of Accident : JUNC OF KILLINEY & EXETER RD

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**

SLS 4089B → → →

INSRS: WSP: Tel : Liability : RMKS:

Pegasus

INSRS: WSP: Tel : Liability : RMKS

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SLS 4089B → SJK 2318B →
5/6/18 vivian	
12/6/18	called 02, NO response
14/6/18	called 02 NO response
20/6/18	called 02, NO response
23-6-18	Send letter to 02
24/10/19	FILE PASS TO LIP TO CLOSE

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	12/6/18 cm
After call ltr to OI:	20/6/18

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:		

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: S$ | days | Reduction: % Email Call

FINAL SETTLEMENT Date/Time: 24/10/19 Confirm with Pauline Email ✓ Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 37 If NO or B 28. Ass. Lia :

Repair Cost: (w/(GST)) S$ 6152.50

Loss of Rental (LOR): S$ 602.55 | 9 days x $66.95

Loss of Use (LOU): S$ - ($ x days)

Loss of Income (LOI): S$ 1080.00 ($ 120 x 9 days)

LOR only | LOU only | LOR + LOU | LOR + LOI ✓ [Tick only one]

COPY SENT 24/10/19

GIA/LTA Search S$ -

Medical: S$ -

Disbursement: S$ - (e.g. Tow/ Independent) 1) Claim status: Normal/Reject/Private Settle

Legal Cost S$ - 2) Report Format: TP

3) Survey fee: $320

Total: S$ 7835.05 **Global Sum S$:** 7800.00

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1:	S$ 7800.00	Name 1:	Pegasus Engineering & Trading Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	

Insured: Tawfik | REF: AIG

ASSIGNMENT

From: Date: 4/6/18

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SLS 4089B

at Workshop m/s: Pegasus Engineering

of: 74 Kian teck rd #628600

Insured:

Policy No:

Claims No:

Sum Insured: Excess:

(Client's Record) 6513 7748 ©

Make of Veh: Lionel / Alvin

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Rport: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 7 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS 'up)

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SLS4089B Yr Regn: 2017 Sep

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or

Make: Mazda 3 C.C: 1496

Colour: Silver A/C: Insured / Std / NI / NA

Sp Reading: 52621 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JM6BN22A8H-015 2935

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205/60R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Westlake

Front		Rear	
R/Bal:	6 mm	R/Bal:	6 mm
L/Bal:	6 mm	L/Bal:	6 mm
D.O.A:		D.O.I:	4/6/18 @ 1230

Survey held at: Pegasus

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

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

Date / Time	Action / Instruction
	L/S - $5750 (Red $ 6259.54 / 52%)

Date/Time File Pass to?: ☐ : Preli. Report ☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee: ☐ Site Insp. ($) ☐ Interview ($) ☐ Tech. Insp ($) ☐ Weekend ($)

Photo:

Others:

Report Format :

Lump Sum / I.B I : S

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

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Ref : CC6/AIG18010181/T1wb3

Date : 05-06-2018

Code : AIG

1.	Policy Particulars :- THIRD PARTY CLAIM			
	Insured Veh.	SJX 2318B	Veh. Inspected	SLS 4089B
	Policy No.		Coverage ($)	0.00
	Claim No.		Excess ($)	0.00
	Assign From		Assign Date	05/06/2018

2.	Vehicle Particulars & Condition			
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	-	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.	Description of Damages

5.	General Information			
	Accident Date	01/06/2018	Inspection Date	04/06/2018
	Survey held at	PEGASUS ENGINEERING & TRADING PTE LTD 51 DEFU LANE 10 SINGAPORE 539216		

5a.	Remarks
	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

From :
PEGASUS ENGINEERING & TRADING PTE LTD 74 KIAN TECK ROAD SINGAPORE 628800 Officer in Charge : WEE TZE FAH Tel : Email :

Customer :
GRAB RENTALS 2 PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax :

Quotation No : QO18/06-1015	**Quotation Date :** 02/06/2018	**Terms :** 30 DAYS
Vehicle No : SLS4089B	**Chassis No :** JM6BN22A8H0158935	**Third Party Insurer :**
Model : MAZDA 3		**Date of Accident :**
Remarks : TP INSURER: ,INSURED'S VEH NO: ,DATE OF ACCIDENT: 01.06.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	REAR FENDER LH	1	1,175.0000	1,175.00
2	REAR FENDER INNER LINER	1	146.0000	146.00
3	REAR FENDER INNER LINER CLIPS	6	5.0000	30.00
4	REAR FENDER AIR VENT	1	72.0000	72.00
5	REAR FENDER INNER TRIM	1	236.0000	236.00
6	REAR FENDER INNER TRIM CLIPS	6	5.0000	30.00
7	REAR FENDER LOWER PANEL	1	155.8000	155.80
8	REAR LAMP LH	1	509.0000	509.00
9	REAR LAMP PANEL	1	378.0000	378.00
10	REAR BUMPER SIDE RETAINER	2	37.0000	74.00
11	REAR BUMPER CLIPS	2	5.0000	10.00
12	REAR BUMPER REFLECTOR	2	57.0000	114.00
13	REAR BUMPER SIDE HOLDER	2	46.0000	92.00
14	REAR BUMPER SIDE HOLDER RIVETS	4	5.0000	20.00
15	REAR BUMPER REINFORCEMENT	1	538.0000	538.00
16	REAR BUMPER TOW COVER	x2 LH/RH	17.0000	17.00
17	REAR BUMPER	1	1,075.0000	1,075.00
18	REAR END PANEL	1	506.0000	506.00
19	BOOTLID	1	958.0000	958.00
20	BOOTLID REFLECTOR	1	265.0000	265.00
21	BOOTLID CENTRE EMBLEM BADGE	1	75.0000	75.00
22	BOOTLID SKYACTIV BADGE	1	64.0000	64.00
23	BOOTLID MAZDA 3 BADGE	1	54.0000	54.00

C/F 0.00

PEGASUS
ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From :
PEGASUS ENGINEERING & TRADING PTE LTD 74 KIAN TECK ROAD SINGAPORE 628800 Officer in Charge : WEE TZE FAH Tel : Email :

Customer :
GRAB RENTALS 2 PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax :

Quotation No : QO18/06-1015	**Quotation Date** : 02/06/2018	**Terms** : 30 DAYS
Vehicle No : SLS4089B	**Chassis No** : JM6BN22A8H0158935	**Third Party Insurer** :
Model : MAZDA 3		**Date of Accident** :
Remarks : TP INSURER: ,INSURED'S VEH NO: ,DATE OF ACCIDENT: 01.06.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
24	BOOTLID WEATHERSTRIP	1	130.0000	NM X 130.00
25	LESS 20% ON ITEM 1 - 24	1	-1,344.7600	-1,344.76
26	REAR BUMPER PARKING SENSOR	1	450.0000	NM X 450.00
27	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	60.0000	30. 60.00
28	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	1	180.0000	120 180.00
29	TO REINSTALL OF REAR BUMPER PARKING SENSOR	1	120.0000	30. 120.00
30	TO RUST-PROOFING OF THE AFFECTED PORTION	1	180.0000	40. 180.00
31	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	1,500.0000	1000 1,500.00
32	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	1,400.0000	900 1,400.00

Tan Jun 97495749
WP
4/6/18 0 1230
7 days
Resurvey after repair.
Lumpsum.
Sur@lkkauto.com

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
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Sub Total	9,269.04
GST(7.00%)	648.83
Total (SGD)	9,917.87

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

PEGASUS
ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From :
PEGASUS ENGINEERING & TRADING PTE LTD 74 KIAN TECK ROAD SINGAPORE 628800 Officer in Charge : YOYO TIAN Tel : Email :

Customer :
GRAB RENTALS 2 PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax :

Quotation No : QO18/06-1027	Quotation Date : 04/06/2018	Terms : 30 DAYS
cle No : SLS4089B	Chassis No : JM6BN22A8H0158935	Third Party Insurer :
Model : MAZDA 3		Date of Accident :
Remarks : SUPPLEMENTARY ITEM OF SLS4089B,TP INSURER: AIG,INSURED'S VEH NO:SJX2318B ,DATE OF ACCIDENT: 01.06.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	REAR SHOCK ABSORBER	1	307.0000	307.00
2	REAR SHOCK ABSORBER TOP MOUNT	1	112.0000	112.00
3	REAR LOWER ARM	1	233.0000	233.00
4	REAR WHEEL KNUCKLE	1	654.0000	654.00
5	REAR WHEEL BEARING WITH HUB	1	415.0000	415.00
6	REAR STABILIZE BAR	1	83.6000	83.60
7	REAR STABILIZE BAR BUSHING	1	30.7000	30.70
8	REAR STABILIZE BAR LINK	1	65.0000	65.00
9	REAR CONTROL ARM LHS	1	40.0000	40.00
	LESS 20% ON ITEM 1-9	1		150
11	TO DROP REAR SUSPENSION UNDERCARRIAGE PARTS,REMOVE AND RENEWAL OF THE NECESSARY PARTS,TO PERFORM FINAL CHECKING AND TESTING.	1	700.0000	700.00
12	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	1	100.0000	100.00

Supp Parts → 1940.3

Labour → 230.00

Sub Total	2,740.30
GST(7.00%)	191.82
Total (SGD)	2,932.12

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

PEGASUS
ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From :
PEGASUS ENGINEERING & TRADING PTE LTD 74 KIAN TECK ROAD SINGAPORE 628800 Officer In Charge : WEE TZE FAH Tel : Email :

Customer :
GRAB RENTALS 2 PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax :

Quotation No : QO18/06-1015	Quotation Date : 02/06/2018	Terms : 30 DAYS
Vehicle No : SLS4089B	Chassis No : JM6BN22A8H0158935	Third Party Insurer :
Model : MAZDA 3		Date of Accident :
Remarks : TP INSURER: ,INSURED'S VEH NO: ,DATE OF ACCIDENT: 01.06.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	REAR FENDER LH	1	1,175.0000	1,175.00
2	REAR FENDER INNER LINER	1	146.0000	146.00
3	REAR FENDER INNER LINER CLIPS	6	5.0000	30.00
4	REAR FENDER AIR VENT	1	72.0000	72.00
5	~~REAR FENDER INNER TRIM~~	~~1~~	~~296.0000~~	~~296.00~~
6	~~REAR FENDER INNER TRIM CLIPS~~	~~6~~	~~5.0000~~	~~30.00~~
7	REAR FENDER LOWER PANEL	1	155.8000	155.80
8	REAR LAMP LH	1	509.0000	509.00
9	~~REAR LAMP PANEL~~	~~1~~	~~378.0000~~	~~378.00~~
10	REAR BUMPER SIDE RETAINER LH-, RH-X	2	37.0000	74.00
11	REAR BUMPER CLIPS	2	5.0000	10.00
12	REAR BUMPER REFLECTOR LH-, RH-X	2 / 1	57.0000	~~114.00~~ 57
13	REAR BUMPER SIDE HOLDER LH-, RH-X	2 / 1	46.0000	~~92.00~~ 46
14	REAR BUMPER SIDE HOLDER RIVETS	4	5.0000	20.00
15	~~REAR BUMPER REINFORCEMENT~~	~~1~~	~~538.0000~~	~~538.00~~
16	REAR BUMPER TOW COVER	2 LH/RH	17.0000	17.00 34
17	REAR BUMPER	1	1,075.0000	1,075.00
18	REAR END PANEL	1	506.0000	506.00
19	~~BOOTLID~~	~~1~~	~~958.0000~~	~~958.00~~
20	~~BOOTLID REFLECTOR~~	~~1~~	~~285.0000~~	~~285.00~~
21	BOOTLID CENTRE EMBLEM BADGE	1	75.0000	75.00
22	BOOTLID SKYACTIV BADGE	1	64.0000	64.00
23	BOOTLID MAZDA 3 BADGE	1	54.0000	54.00

C/F 0.00

4102-80

PEGASUS
ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From :	Customer :
PEGASUS ENGINEERING & TRADING PTE LTD 74 KIAN TECK ROAD SINGAPORE 628800 Officer In Charge : WEE TZE FAH Tel : Email :	GRAB RENTALS 2 PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax :

Quotation No : QO18/06-1015	Quotation Date : 02/06/2018	Terms : 30 DAYS
Vehicle No : SLS4089B	Chassis No : JM6BN22A8H0158935	Third Party Insurer :
Model : MAZDA 3		Date of Accident :
Remarks : TP INSURER: ,INSURED'S VEH NO: ,DATE OF ACCIDENT: 01.06.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
24	~~BOOTLID WEATHERSTRIP~~	~~1~~	~~130.0000~~	~~X 130.00~~
25	LESS 20% ON ITEM 1 - 24	1	-1,344.7600	-1,344.76
26	~~REAR BUMPER PARKING SENSOR~~	~~1~~	~~450.0000~~	~~X 450.00~~
27	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	60.0000	30. 60.00
28	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	1	180.0000	120 180.00
29	TO REINSTALL OF REAR BUMPER PARKING SENSOR	1	120.0000	30. 120.00
30	TO RUST-PROOFING OF THE AFFECTED PORTION	1	180.0000	40 180.00
31	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	1,500.0000	1000 1,500.00
32	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	1,400.0000	900 1,400.00

Parts → $4107.80
Supp → $1940.30
$6,043.10
Less 20% → (1,208.62)
$4,834.48
Labour $2,350.00
PBP $7,184.48

Tanjah 97495749
-wp-
4/6/18 @ 1230
PBP $7,184.48 7 days.
Resery after repair.
Lumpsum.
sun@lklauto.com.

Sub Total	9,269.04
GST(7.00%)	648.83
Total (SGD)	9,917.87

Please conduct the survey at
Pegasus Engineering @ Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539215

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	1345N
Vehicle Details	
Vehicle No.:	SLS4089B
Vehicle to be Exported:	Yes
Intended De-registration Date:	02 Jun 2018
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 SEDAN 1.5 AT EU6
Primary Colour:	Silver
Manufacturing Year:	2017
Engine No.:	P520451543
Chassis No.:	JM6BN22A8H0158935
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	$15,108.00
Original Registration Date:	22 Sep 2017
First Registration Date:	22 Sep 2017
Transfer Count:	0
Actual ARF Paid:	$10,108.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	21 Sep 2027
PARF Rebate Amount:	$7,581.00
Intended COE Rebate Details	
COE Expiry Date:	21 Sep 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	$44,002.00
COE Rebate Amount:	$35,201.00
Total Rebate Amount:	**$42,782.00**

The information contained herein is correct as at 02 Jun 2018

OK

PEGASUS
ENGINEERING & TRADING
PTE LTD

No.1, Sunview Road
#08-15 Eco-Tech@Sunview Singapore 627615

Tel: 6513 7748 / HP 9628 6508
Fax: 6251 3161

Our Ref: VSR18-22085 for SLS4089B

Date: 21.03.2019

Your Ref: CC6/AIG 18010181/T1wb3 for SJX2318B

WITHOUT PREJUDICE

Claims Department - Executive In Charge

AIG ASIA PACIFIC INSURANCE PTE. LTD.

Dear Sir/Madam,

ACCIDENT INVOLVING SLS4089B & SJX2318B ON 01.06.2018

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

- Ø Original Tax-invoice number IV19/03-1179
- Ø Certificate Of Insurance MSIG
- O Letter from Grab
- Ø RENTAL TARIFF
- O police report / police result
- O Vehicle search result
- Ø Authorisation To Act - Hirer / ~~Owner~~

*Survey under insurance instruction - TAUFIKH

a)	Cost of repair (inclusive GST)	$	6152.50
b)	Vehicle Search fees / ~~GIA fees~~ / ~~Police Report fees~~ / ~~Reporting fees~~	$	7.49
c)	Loss of rental 12 days @ 66.95		803.40
d)	Loss of earnings / rental fee 12 days @ 150	$	1800.00
f)	Administrative charges to negotiate settlement *(Waive if 100% offer made within acknowledge timeframe)*	$	
	Total	$	**8763.39**

* 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,

Lionel Chua

Email: lionelchua@pegasusengrg.com.sg

PEGASUS ENGINEERING & TRADING PTE LTD * CLAIMS DEPARTMENT

LKK Auto Consultants Pte Ltd

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

Our Ref: CC6/AIG18010181/T1wb3

21 June 2018

Yang Terh Yiau
42 Queen's Road
Singapore 266753

Dear Sir/Madam,

ACCIDENT INVOLVING SJX 2318B AND SLS 4089B ON 01/06/2018

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
EMAIL: Vivianlau@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 Low Chen Fai

ACCIDENT INVOLVING ~~SLS~~ SLS4089B & SJX2318B.

ALONG/AT junction of Killing Road and Exeter Road

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 : Low Chen Fai.

NRIC : S7003837D

Address : APT BLK 988C BUANGKOK GREEN #14-77 SINGAPORE 533988

Contact : 98411673

Date : 07/06/2018.

Signature

Hirer

WITHOUT PREJUDICE TO:
(a) Insurance Subrogated Claim and/or
(b) Any Claims
[Note: This Notice supersedes any inconsistencies found in this Discharge Voucher]

"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."

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$7,800.00** (Global Sum) for vehicle no. **SLS 4089B** that was damaged pursuant to the accident which occurred on **01/06/2018** (date) along **JUNCTION OF KILLINEY ROAD AND EXETER ROAD** involving vehicle no/s **SJX 2318B**.

This is pursuant to the inspection conducted on **04/06/2018** (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. **SLS 4089B** 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 **SLS 4089B** (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 31 (day) of October (month) **20** 19 (year)

LKK

MTH

Signed by appointed surveyor

Pauline

PEGASUS ENGINEERING & TRADING PTE LTD CLAIM DEPARTMENT

Signed by "the workshop" (with chop)

PEGASUS
ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Tax Invoice

From :
PEGASUS ENGINEERING & TRADING PTE LTD 74 KIAN TECK ROAD SINGAPORE 628800 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 No. :

INV No. : IV19/03-1179	**Inv Date** : 21/03/2019	**Term** : 30 DAYS
Vehicle No. : SLS4089B	**Chassis No.** : JM6BN22A8H0158935	
Model : MAZDA 3		
Remarks : TP INSURER: AIG,INSURED'S VEH NO:SJX2318B ,DATE OF ACCIDENT: 01.06.2018		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR – TAUFIKH	1	5,750.0000	5,750.00

Cheques should be crossed & made payable to **PEGASUS ENGINEERING & TRADING PTE LTD**

Sub Total	5,750.00
GST(7.00%)	402.50
Total (SGD)	6,152.50

PEGASUS ENGINEERING & TRADING PTE LTD

Authorised Signature

Grab
Rentals

Our Ref: GR-ACC-2017-02

01 June 2017

Pegasus Engineering & Trading Pte Ltd
No. 51 Defu Lane 10
Singapore 539216

Mailing Address
18 Sin Ming Lane,
#01-08 Midview City,
Singapore 573960
Co. No. 201617200G

To whom it may concern,

Re: Vehicle Rental Rates for Loss of Rental Claims.

With regards to the above subject matter, we are pleased to inform you our Grab Rental rate for our various vehicles which are as follows:

S/No.	Make & Model	Daily Rental Rates (S$)
01	Toyota Prius 1,798cc, 90kw, 120bhp, Automatic	$ 79.95
02	Mazda 3 1.5 (A) Sedan	$ 66.95
03	Nissan Qashqai 1.2L	$78.95
04	Honda Vezel 1.5L	$77.95
05	Honda Vezel 1.5L Hybrid	$84.95
06	Toyota Vios 1.5L	$66.95

Please note that the above stated rate is our daily rental rate to our drivers. For your necessary actions on third party accident claims on loss of rental.

Yours faithfully,

Tay Chee Wee
Grab Rental 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	06 Jun 2018 Edit Reg		04 Jun 2018 00:00 Edit Adj Rpt	S$5,750.00 Edit Estimates	S$5,750.00 View Rpt		**Pending for Survey Report** Cancel Case

Main | Reference | Claim Details | Documents | Show All

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	**YANG TERH YIAU (YANG DEYAO),** ID: S7923275J		
Main Claimant:	**GRAB RENTALS PTE LTD,** Co. Reg. No.: 201617200G		
Vehicle Reg. No.:	**SLS4089B**	Date of Loss:	01/06/2018 23:00 - :59 [**8** Months and **10** Days From LTA Reg Date (Man Yr)]
Claim Type:	**TP** / 4764936946SG	Policy/Cover Note No.:	1700029602 (Comprehensive) Coverage: 27/07/2017 - 26/07/2018
Vehicle Reg. No. (Insured):	**SJX2318B**	Policy No. (Claimant):	A29069766MKF
		Excess:	
Repairer:	**Pegasus Engineering & Trading Pte Ltd (Kian Teck)** 74 Kian Teck Road, 628800 Pioneer - Tel: 65137751		
Handling Insurer:	**AIG Asia Pacific Insurance Pte. Ltd. (Express)** - Tel: 65-6419-3000 ... [Handled by **Chan, Kian-Meng**] Kianmeng.Chan1@aig.com		
Claimant's Insurer:	**MSIG Insurance (Singapore) Pte. Ltd. (HQ)** - Tel: +65 6827 7888		
Adjuster:	**LKK Auto Consultants Pte Ltd (HQ)** - Tel: 6256-3561 ... [Handled by **MOHD TAUFIKH BIN HAMID**] ... [**Final Rpt** due 14/06/2018]		

ASSOCIATED MAIL RECEIVED View All | Compose Case Mail

- AIG_SG_EXPRESS (21/10/2019): **Alert - Adj Mandate Maintained - SLS4089B - Claim Handler: Chan, Kian-Meng**

ALL ASSOCIATED TASKS View All | Search Tasks | Create New Task | Complete

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?

No results.

Claim Documents

***SLS4089B (4764936946SG)**
[SJX2318B]
TP
GRAB RENTALS PTE LTD
Jun 1 2018 11:00PM
[YANG TERH YIAU (YANG DEYAO)]
Pegasus Engineering & Trading Pte Ltd

Upload Documents | Upload Photos | Compose New Letter | Upload Video | Upload Audio

View: View in Browser

Letters/Correspondences — 1 per page

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

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	30/09/19 11:32	**Odometer Reading**		Load JPG	☑
2	30/09/19 11:32	**Chassis Number**		Load JPG	☑
3	30/09/19 11:32	**General View**		Load JPG	☑
4	30/09/19 11:32	**General View**		Load JPG	☑
5	30/09/19 11:32	**General View**		Load JPG	☑
6	30/09/19 11:32	**General View**		Load JPG	☑
7	30/09/19 11:32	**General View**		Load JPG	☑
8	30/09/19 11:32	**General View**		Load JPG	☑
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39	30/09/19 11:32	**General View**		Load JPG	☑
40	30/09/19 11:32	**General View**		Load JPG	

Letters/Correspondences			1 per page		☑
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
					☑
41	30/09/19 11:32	General View	1	Load JPG	☑
42	30/09/19 11:32	General View	1	Load JPG	☑
43	30/09/19 11:32	General View	1	Load JPG	☑

Documentation			1 per page		☑
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	05/06/18 18:17	TP ESTIMATE- MARKED	1	Load PDF	
2	05/06/18 18:17	TP GIA REPORT	1	Load PDF	
3	30/09/19 11:47	LOD	1	Load PDF	
4	30/09/19 11:47	RENTAL	1	Load PDF	
5	30/09/19 11:47	TP ESTIMATE - MARKED (FINAL)	1	Load PDF	
6	22/10/19 08:51	EMAIL FROM AIG FOR MANDATE	1	Load PDF	
7	12/11/19 08:33	WORKSHOP INVOICE	1	Load PDF	
8	12/11/19 08:33	AUTHORISATION TO ACT FORM	1	Load PDF	
9	12/11/19 08:33	Release Voucher	1	Load PDF	
10	12/11/19 08:33	LETTER TO OI	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	06/06/18 12:22	OI GIA REPORT	1	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: TO BE COMPLETED BY SURVEYOR TEAM _____

THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)

Vehicle No:	**SJX2318B (Insd veh)**	**Model:**	**MAZDA 3 1.5 SEDAN (A)**
	SLS4089B (TP veh)		
Date of Accident:	**01/06/2018**		

Global Sum Settlement	[X] Yes	[ ] No	
Repair Estimate	$	**12,449.32**	
Final Repair Cost	$	7,800.00	
Loss of Use	$		9.00 days at $120.00 per day
Rental (if any)	$		9 days
LTA / GIA Search Fee	$		
Others:	$		
	$		
Final Settlement Sum (Global Sum)	$	7,800.00	

Is Third Party Workshop GIA Registered? [ ] **YES** [X] **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	$	7,800.00
2)		$	
3)		$	

JOANNE LEE KHANG MIN — 12 Nov 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/AIG18010181/T1DB3Q2
Date: 12/11/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700029602	
Claimant Vehicle No :	SLS4089B	**Insured Vehicle No :**	SJX2318B	
Date of Loss:	01/06/2018	Nature of Claim:	TP	Claim No: 4764936946SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	**SLS4089B**		
Make & Model:	MAZDA 3, 1.5 SEDAN (A)	Engine No:	P520451543
Reg. Date:	22/09/2017 (Man. Year: 2017)	Chassis No:	JM6BN22A8H0158935
Colour:	Silver	Odometer:	52621 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:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	West Lake 6 mm	Rear Left Side:	West Lake 6 mm
Front Right Side:	West Lake 6 mm	Rear Right Side:	West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,394.88	4,834.48	2,560.40	34.62
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,240.00	2,350.00	1,890.00	44.58
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S$)	**11,634.88**	**7,184.48**	**4,450.40**	**38.25**
Approved Total (Overridden) (S$)		**5,750.00**		
(S$)	11,634.88	5,750.00	5,884.88	50.58
+ GST 7.00/7.00% (S$)	814.44	402.50	411.94	50.58
Nett Amount (S$)	**12,449.32**	**6,152.50**	**6,296.82**	**50.58**
+ Loss of Use (9.0 x S$120.00/day) (S$)		1,080.00		
+ Car Rental (9.0 x S$66.95/day) (S$)		602.55		
Nett Liability (S$)		**7,835.05**		
Global Sum Settlement (S$)		**7,800.00**		

INSPECTION

Date of Assignment:	04/06/2018		
Date Inspected:	04/06/2018	Inspected At:	Pegasus Engineering & Trading Pte Ltd (Kian Teck) 74 Kian Teck Road Singapore 628800
Estimated Period of Repair:	7.0 days		

Adjuster: MOHD TAUFIKH BIN HAMID **Manager:** CHAN JIA LE

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 FENDER LH	Buckled	1,175.00 FL	*1,175.00 FL
2	1		*REAR FENDER INNER LINER	Deformed	146.00 FL	*146.00 FL
3	6		*REAR FENDER INNER LINER CLIPS	Necessary	30.00 FL	*30.00 FL
4	1		*REAR FENDER AIR VENT	Deformed	72.00 FL	*72.00 FL
5	1		*REAR FENDER INNER TRIM	Not Necessary	236.00 FL	*- FL
6	6		*REAR FENDER INNER TRIM CLIPS	Not Necessary	30.00 FL	*- FL
7	1		*REAR FENDER LOWER PANEL	Bent	155.80 FL	*155.80 FL
8	1		*REAR LAMP LH	Cracked	509.00 FL	*509.00 FL
9	1		*REAR LAMP PANEL	Repair	378.00 FL	*- FL
10	2		*REAR BUMPER SIDE RETAINER	Necessary	74.00 FL	*74.00 FL
11	2		*REAR BUMPER CLIPS	Necessary	10.00 FL	*10.00 FL
12	1		*REAR BUMPER REFLECTOR	N/S Missing /O/S Not Necessary	114.00 FL	*57.00 FL
13	1		*REAR BUMPER SIDE HOLDER	N/S Necessary/O/SNot Necessary	92.00 FL	*46.00 FL
14	4		*REAR BUMPER SIDE HOLDER RIVETS	Necessary	20.00 FL	*20.00 FL
15	1		*REAR BUMPER REINFORCEMENT	Repair	538.00 FL	*- FL
16	2		*REAR BUMPER TOW COVER LH/RH	Missing	34.00 FL	*34.00 FL
17	1		*REAR BUMPER	Deformed	1,075.00 FL	*1,075.00 FL
18	1		*REAR END PANEL	Bent	506.00 FL	*506.00 FL
19	1		*BOOTLID	Repair	958.00 FL	*- FL
20	1		*BOOTLID REFLECTOR	Not Necessary	265.00 FL	*- FL
21	1		*BOOTLID CENTRE EMBLEM BADGE	Necessary	75.00 FL	*75.00 FL
22	1		*BOOTLID SKYACTIV BADGE	Necessary	64.00 FL	*64.00 FL
23	1		*BOOTLID MAZDA 3 BADGE	Necessary	54.00 FL	*54.00 FL
24	1		*BOOTLID WEATHERSTRIP	Not Necessary	130.00 FL	*- FL
25	1		*REAR BUMPER PARKING SENSOR	Not Necessary	450.00 FS	*- FS
26	1		*REAR SHOCK ABSORBER	Bent	307.00 FL	*307.00 FL
27	1		*REAR SHOCK ABSORBER TOP MOUNT	Necessary	112.00 FL	*112.00 FL
28	1		*REAR LOWER ARM	Bent	233.00 FL	*233.00 FL
29	1		*REAR WHEEL KNUCKLE	Bent	654.00 FL	*654.00 FL
30	1		*REAR WHEEL BEARING WITH HUB	Bent	415.00 FL	*415.00 FL
31	1		*REAR STABILIZER BAR	Bent	83.60 FL	*83.60 FL
32	1		*REAR STABILIZER BAR BUSHING	Bent	30.70 FL	*30.70 FL
33	1		*REAR STABILIZER BAR LINK	Bent	65.00 FL	*65.00 FL
34	1		*REAR CONTROL ARM LHS	Bent	40.00 FL	*40.00 FL

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

Sub Total (S$)	**9,131.10**	**6,043.10**
- List Item Discount on L Items 20.00/20.00% (S$)	1,736.22	1,208.62
Total Parts (S$)	**7,394.88**	**4,834.48**

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
Labour Items				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	30.00
2	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	180.00	120.00
3	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	30.00
4	TO RUST-PROOFING OF THE AFFECTED PORTION	New	180.00	40.00
5	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	1,500.00	1,000.00
6	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,400.00	900.00
7	TO DROP REAR SUSPENSION UNDERCARRIAGE PARTS REMOVE AND RENEWAL OF THE NECESSARY PARTS ,TO PERFORM FINAL CHECKING AND TESTING	New	700.00	150.00
8	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	100.00	80.00
	Gross Labour Cost (S$)		**4,240.00**	**2,350.00**

Report was unsubmitted during this print-out.

< END OF ESTIMATES >