



74 Kian Teck Road Singapore 628800

Tel: 6513 7749 / HP 9628 6508

Fax: 6251 3161

Our Ref: VSR18-23096

Date: 29/12/2018

Your Ref: CL6/LLR18011262/T1pb3

WITHOUT PREJUDICE

Claims Department -Executive In Charge

Attn: Asia Pacific Insurance Pte Ltd

Dear Sir/Madam,

**ACCIDENT INVOLVING** SLV 6971A & SLL 1170E ON 18/06/2018

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: -

- ☒ Original Tax-invoice number IV18110-1313    ☐ police report / police result  
☒ Certificate Of Insurance MSIG    ☒ Vehicle search result  
☐ Letter from Grab    ☒ Authorisation To Act - Hired Owner  
☒ Rental Tariff

\*Survey under insurance instruction - Tanfibh

a)	Cost of repair (inclusive GST)	\$ <u>5756.09</u>
b)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>7.49</u>
c)	Loss of rental <u>8</u> days @ \$ <u>80</u>	\$ <u>640.00</u>
d)	Loss of earnings / rental fee <u>8</u> days @ \$ <u>150</u>	\$ <u>1200.00</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ _____
Total		\$ <u>7603.58</u>

\* 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](mailto:lionelchua@pegasusengrg.com.sg)

## AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: OWNER OF VEHICLE NUMBER SLV 6971A

ACCIDENT INVOLVING SLL 117 E

ALONG/AT MARINA BAY FINANCIAL CENTRE TOWER 3 BOULEVARD RD

We hereby authorize you to act on our behalf in pursuance of our claim for all damages 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 2 Pte Ltd

Co Reg No : 201701345N

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

Contact : 6655 0005

Date :

Signature



Owner



# PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

## Tax Invoice

<b>From :</b>  PEGASUS ENGINEERING & TRADING PTE LTD 74 KIAN TECK ROAD SINGAPORE 628800  Officer in Charge : WEE TZE FAH Tel : Email :	<b>Customer :</b>  GRAB RENTALS 2 PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960  Attn: : Tel : Fax No. :
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INV No. : IV18/10-1313	Inv Date : 29/10/2018	Term : 30 DAYS
Vehicle No. : SLV6971A	Chassis No. : JM6BN22A8H0160215	
Model : MAZDA 3		
Remarks : TP INSURER: AIG, INSURED'S VEH NO: SLL1170E, DATE OF ACCIDENT: 18.06.2018		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	TO PART BY PART REPAIR AS RECOMMENDED BY SURVEYOR-TAUFIKH	1	5,379.5200	5,379.52

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

Sub Total	5,379.52
GST(7.00%)	376.57
Total (SGD)	5,756.09

PEGASUS ENGINEERING & TRADING PTE LTD



Authorised Signature



**SCHEDULE 1**

1. Vehicle Model and Make

Make & Model	Rental Plan	Color	Registration No.
Mazda 3	\$1688	Silver	SLV 6971A

2. Commencement Date and Minimum Rental Period

The minimum rental period is for 26 weeks and commences on the 01/02/18 (being the date of collection of the Vehicle from the Owner by the Hirer).

3. Deposit: **S\$500.00**

4. Minimum Trips: The Hirer is to complete at least 5 trips per week.

5. Rental Fee and Charges

(a) The Daily Rental Fee payable is \$80 (Subject to item 5 (b) below).

(b) Daily Payment Schedule: Rental Fee payable will be deducted from the Hirer's Grab Wallet within the Grab App, in advance on or before 0230 hours daily, irregardless of public holidays.

(c) Late Payment Fee: All outstanding payments after the above-mentioned day will be subject to a late payment fee of S\$50.00 per day.

(d) Cleaning Fee: S\$50.00. Not limited to cigarette odor.

6. Insurance Excess



In the event of an accident, the Hirer is liable for the Insurance Excess payable for Section I (Own Damage) S\$2000 + 7% GST and Section II (Third Party Damage) \$2000 + 7% GST.

7. Collision Damage Waiver

(a) The Hirer agrees to pay an additional **\$9.00** per day to subscribe to the Collision Damage Waiver (CDW) policy. This will reduce the amount of standard excess liability pursuant to Schedule 1 Item 6 to the amounts set out in the table below.

(b) The CDW is only applicable to accidents within the boundaries of Singapore and Johor Bahru. The Hirer assumes the cost of transport in the event of any accident in Johor Bahru to bring the vehicle to Singapore. Then only the CDW will be applicable and claimable.

(c) Unauthorized Hirer's that are as described in Clause 8 do not qualify for this CDW.

	
Hirer's Initial	Owner's Initial

**Enquire Vehicle & Owner Information ( Vehicle No. SLL1170E As At 18 Jun 2018 / 13:00:00 )**

**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident  
Law Firm Case No.: LSP/RSS/SLV6971A

**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.: SLL1170E  
Make Description/Model: HONDA / VEZEL HYBRID 1.5X AUTO  
Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.