

01/01/18

INS. CASE OWNER

CC 6 / AIG 1801 3825, T 2163 / LKK
IDAC:

Surveyor: MTH

DOE: ASSIGNMENT
6/4/18

Date / Time: 20/1/18

Registered in Meriton: 20/1/18

Pre-assign / CCG / FTE



Insured Vehicle No:

Name of Insured:

Insured Tel No:

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

HP:

D.O.A:

Nature of Accident:

(V/L: YES / NO)

Claim No.

Policy No.

Make / Model:

Place of Accident:

GI GIA REPORT:

Insured Liability:

TP GIA REPORT:

Final ? Yes / No

SLW 12216



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

1/8/18

MTH

GLW 12216-X

SLT 12216-X

Spoke to OI, he confirmed the accident details. Informed TP claim and he agree to settle.

STAGE	DATE / PIC	
Non-Reporting Itr (1st):		
Non-Reporting Itr (2nd):		
Non-Reporting Itr (Final):		
Notification Itr (if non-pickup):		
Call OI	<div style="display: flex; align-items: center;"> > <div> <div>THIN</div> <div>by Email.</div> </div> </div>	
After call Itr to OI	3/4	
Documentation Check List:	Handler	Typist
Notification Itr (if non-pickup)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
After call Itr to OI	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Authorization To Act	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Towing Invoice	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LTA / GIA	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vehicle Bill	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PDR	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LOR	<input type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>
Others:	<input type="checkbox"/>	<input type="checkbox"/>

PRELIMINARY ADVICE		Date/Time:	Send By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS	days/Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	(Agreed/Assessed):	BOLA S/N No.:
Repair Cost:	SS	1,782.37	5
Loss of Rental (LOR):	SS	550	5 days
Loss of Use (LOU):	SS	550	5 days
Loss of Income (LOI):	SS	5	5 days
LOR only	<input type="checkbox"/>	LOU only	<input type="checkbox"/>
LOR + LOU	<input type="checkbox"/>	LOR + LOI	<input type="checkbox"/>
GIA/LTA Search	SS	7.49	
Medical:	SS		
Disbursement:	SS		
Legal Cost:	SS		
Total:	SS	2,339.86	Global Sum S/N: 2,339.XX
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS	2,339.XX	Name 1: PEGASUS ENGINEERING & TRADING PTE LTD
Payee 2: (Strike if N.A.)	SS	X	Name 2: X
Payee 3: (Strike if N.A.)	SS	X	Name 3: X

VIDEO CHANGING LANE.

Tuphi

REF:

ALG

U

3

INSURANCE

SLN 122/G Vt Regn 217 Apr 1

From: _____ Date: _____
Estimated Cost: _____
DD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Impact Vehicle No: _____

At Workshop no: _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? Yes or No

GIA / PR Seen: _____ Consistent? Yes or No

Est. Repairs: 3 days Res: Yes or No

Lum Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle IN / OUT

Type: Motor / Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Vios 1496

Colour: Silver Insured / Std / NI / NA

Sp Reading: 74683 T/Radio: Insured / Std / NI / NA

Eng No: _____

C/Nb: M H F B 2 9 F 3 0 0 2 0 0 2 4 3 0

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 145/50R16

R: 1 1

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

TOYO / YOKO or went lake.

Front: _____ Rear: _____

R/Bal: 6 mm R/Bal: 6 mm

L/Bal: 6 mm L/Bal: 6 mm

D.O.A: _____ D.O.I: 6/8/18 550

Survey held at: Pagan

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

kt o/s

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

6-8 M
7-8 T
8-8 W

1B1 \$1,665.77

R (\$4,912.28/757.)

Check/See the Pass Bill: ☐ : Preli. Report

At: ☐ : Final Report

Check/See the Return Bill

At: _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

(Compensation)

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

11. 12. 13. 14. 15. 16. 17. 18. 19. 20.

21. 22. 23. 24. 25. 26. 27. 28. 29. 30.

31. 32. 33. 34. 35. 36. 37. 38. 39. 40.

41. 42. 43. 44. 45. 46. 47. 48. 49. 50.

51. 52. 53. 54. 55. 56. 57. 58. 59. 60.

61. 62. 63. 64. 65. 66. 67. 68. 69. 70.

71. 72. 73. 74. 75. 76. 77. 78. 79. 80.

81. 82. 83. 84. 85. 86. 87. 88. 89. 90.

Add Fee: ☐ Site trip: \$

☐ Interview: \$

☐ Testimony: \$

☐ Witnessing: \$

Report Format: _____

Lump Sum / LB f/c: _____

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 : QUAY SIEW TENG Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax No. :
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Quotation No. : QO18/08-1073	Quotation Date : 06/08/2018	Terms : 30 DAYS
Vehicle No. : SLN1221G	Chassis No. : MHFB29F3002009430	Third Party Insurer :
Model : VIOS	Date of Accident : 23/07/2018	
Remarks : THIRD PARTY INSURER: AIG, INSURED'S VEH NO: SLT1239A, DOA: 23.07.2018		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	FRONT BUMPER	1	427.0000	de 427.00
2	FRONT BUMPER SIDE RETAINER	1 2 RH-	65.7000	de 131.40
3	FRONT BUMPER CLIP	10	4.3000	de 43.00
4	FRONT BUMPER SPOT LIGHT GARNISH	1	56.6000	x 56.60
5	FRONT BUMPER LOWER SPLASHIELD COVER	1	209.1000	x 209.10
6	FRONT BUMPER LOWER SPLASHIELD COVER CLIP	8	4.3000	x 34.40
7	FRONT BUMPER REINFORCEMENT	1	379.2000	x 379.20
8	FRONT BUMPER AIR GUIDE TOP	2	77.0000	x 154.00
9	FRONT BUMPER AIR GUIDE BOTTOM	2	59.7000	x 119.40
10	FRONT BUMPER AIR GUIDE CLIP	10	4.3000	x 43.00
11	RHS HEAD LAMP	1	588.1000	? 588.10
12	RHS FRONT FENDER	1	612.0000	bt 612.00
13	FRONT FENDER INNER COWLING	1	288.0000	x 288.00
14	FRONT FENDER INNER COWLING CLIP	4	18.0000	x 72.00
15	FRONT FENDER INSULATION FOAM	1	60.0000	de 60.00
16	FRONT FENDER 1/4 GARNISH	1	30.7000	x 30.70
17	LESS 25% (ITEM 1- 16)	1	-695.0500	-695.05
18	RHS FRONT WHEEL RIM	1	1,685.2000	ry 1,685.20
19	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	80.0000	30 80.00
20	TO TRANSFER OF TYRE, RIM AND ON WHEEL BALANCING	1	60.0000	30 60.00
21	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	1,000.0000	300 1,000.00

C/F 0.00



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 : QUAY SIEW TENG
Tel :
Email :

Customer :
GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960
Attn :
Tel :
Fax No. :

Quotation No. : QO18/08-1073	Quotation Date : 06/08/2018	Terms : 30 DAYS
Vehicle No. : SLN1221G	Chassis No. : MHFB29F3002009430	Third Party Insurer :
Model : VIOS		Date of Accident : 23/07/2018
Remarks : THIRD PARTY INSURER: AIG, INSURED'S VEH NO: SLT1239A, DOA: 23.07.2018		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
				B/F 0.00
22	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	1,200.0000	400 1,200.00

Tanji 97495749
-wp'
resurvey before paint
o 3 days
sure@lkkauto.com
6/8/18 @ 1750

LKK Auto Consultants hence notify the Repairer of the following:	
<ul style="list-style-type: none"> • 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	6,578.05
GST(7.00%)	460.46
Total (SGD)	7,038.51

Please conduct the survey at
Pegasus Engineering @ 74 Kian Teck Road Singapore 628800

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	7200G

Vehicle Details

Vehicle No.:	SLN1221G
Vehicle to be Exported:	No
Intended De-registration Date:	26 Jul 2018
Vehicle Make:	TOYOTA
Vehicle Model:	VIOS 1.5E CVT
Primary Colour:	Silver
Manufacturing Year:	2017
Engine No.:	2NRX142998
Chassis No.:	MHFB29F3002009430
Maximum Power Output:	79.0 kW (105 bhp)
Open Market Value:	\$12,946.00
Original Registration Date:	24 Apr 2017
First Registration Date:	24 Apr 2017
Transfer Count:	0
Actual ARF Paid:	\$7,946.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	23 Apr 2027
PARF Rebate Amount:	\$5,959.00

Intended COE Rebate Details

COE Expiry Date:	23 Apr 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$51,765.00
COE Rebate Amount:	\$45,263.00
Total Rebate Amount:	\$51,222.00

The information contained herein is correct as at 26 Jul 2018

OK



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 : QUAY SIEW TENG
Tel :
Email :

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

Attn :
Tel :
Fax No. :

Quotation No. : QO18/08-1073	Quotation Date : 08/08/2018	Terms : 30 DAYS
Vehicle No. : SLN1221G	Chassis No. : MHFB29F3002009430	Third Party Insurer :
Model : VIOS	Date of Accident : 23/07/2018	
Remarks : THIRD PARTY INSURER: AIG, INSURED'S VEH NO: SLT1239A, DOA: 23.07.2018		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	FRONT BUMPER	1	427.0000	de 427.00
2	FRONT BUMPER SIDE RETAINER	LH-P 2 RH-	85.7000	re 131.40
3	FRONT BUMPER CLIP	10	4.3000	re 43.00
4	FRONT BUMPER SPOT LIGHT GARNISH	1	56.6000	x 56.60
5	FRONT BUMPER LOWER SPLASHIELD COVER	1	209.1000	x 209.10
6	FRONT BUMPER LOWER SPLASHIELD COVER CLIP	8	4.3000	x 34.40
7	FRONT BUMPER REINFORCEMENT	1	379.2000	x 379.20
8	FRONT BUMPER AIR GUIDE TOP	2	77.0000	x 154.00
9	FRONT BUMPER AIR GUIDE BOTTOM	2	59.7000	x 119.40
10	FRONT BUMPER AIR GUIDE CLIP	10	4.3000	x 43.00
11	RHS HEAD LAMP	1	588.1000	7. 588.10
12	RHS FRONT FENDER	1	612.0000	67. 612.00
13	FRONT FENDER INNER COWLING	1	288.0000	2. 288.00
14	FRONT FENDER INNER COWLING CLIP	4	18.0000	x 72.00
15	FRONT FENDER INSULATION FOAM	1	60.0000	re 60.00
16	FRONT FENDER 1/4 GARNISH	1	30.7000	x 30.70
17	LESS 25% (ITEM 1- 16)	1	-695.0500	-695.05
18	RHS FRONT WHEEL RIM	1	1,685.2000	27. 1,685.20
19	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	80.0000	30. 80.00
20	TO TRANSFER OF TYRE, RIM AND ON WHEEL BALANCING	1	80.0000	30. 80.00
21	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	1,000.0000	300 1,000.00

G/F 0.00

Page 1 of 2



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 : QUAY SIEW TENG
Tel :
Email :

Customer :
GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960
Attn :
Tel :
Fax No. :

Quotation No. : QO18/08-1073	Quotation Date : 08/08/2018	Terms : 30 DAYS
Vehicle No. : SLN1221G	Chassis No. : MHFB29F3002009430	Third Party Insurer :
Model : VIOS	Date of Accident : 23/07/2018	
Remarks : THIRD PARTY INSURER: AIG, INSURED'S VEH NO: SLT1239A, DOA: 23.07.2018		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
				B/F 0.00
22	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	1,200.0000	400 1,200.00

Paul
Paul
07/08/18

Tanjin 97495749
-up
removing before paint
3 days
aw@lkhants.com
6/8/18 @ 1750

5/part - \$ 905.77
Add: labor - \$ 760.00
P/P
\$ 1,665.77

Sub Total 8,578.05
GST(7.00%) 480.46
Total (SGD) 7,038.51

Please conduct the survey at
Pegasus Engineering @ 74 Kian Teck Road Singapore 628800



74 Kian Teck Road Singapore 628800

Tel: 6513 7749 / HP 9628 6508
Fax: 6251 3161

Our Ref: VSR18-25521/SLN 1221 G
Your Ref: CCG/AIG18013855/T1jb3

Date: 26/12/2018

WITHOUT PREJUDICE

Claims Department - Executive In Charge
AIG Asia Pacific Insurance Pte Ltd

Dear Sir/Madam,

ACCIDENT INVOLVING SLN 1221 G & SLT 1239A on 23/07/2018

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 1718/12-1147 ☐ police report / police result
☒ Certificate Of Insurance MSIG ☒ Vehicle search result
☒ Letter from Grab ☒ Authorisation To Act - Hirer/Owner
☐ _____

*Survey under insurance instruction

a) Cost of repair (inclusive GST)	\$ <u>1782.37</u>
b) <u>Vehicle Search fees</u> / GIA fees / Police Report fees / Reporting fees	\$ <u>7.49</u>
c) Loss of rental <u>05</u> days @ \$ <u>66.95</u>	\$ <u>334.75</u>
d) Loss of earnings / rental fee <u>05</u> days @ \$ <u>150</u>	\$ <u>750.00</u>
f) Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ _____
Total	\$ <u>2874.61</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@pegasusengng.com.sg



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.2.400
Cars for Hire

COMMERCIAL VEHICLE - FLEET
Comprehensive

Certificate No. A 29069766 MKF

Excess: SGD2,000

1. Index Mark and Registration Number of Vehicle

SLN1221G

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

5. 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

(1) 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.

* 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.

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

From: Thin Thin (LKKAuto) <thinthin@lkkauto.com>

Sent: Friday, 03 August, 2018 2:30 PM

To: cmfoo79@yahoo.com

Subject: Re: ACCIDENT INVOLVING SLT 1239A AND SLN 1221G ON 23/07/2018

Our Ref: CC4/AIG18013835/ub3

FOO CHONG MENG

Dear Sir/Madam,

ACCIDENT INVOLVING SLT 1239A AND SLN 1221G ON 23/07/2018

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 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,

THIN THIN HLAING

Case Handler

DID: 6841 2360

Fax: 6741 4108

Email: thinthin@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 SLN 1221G

ACCIDENT INVOLVING SLT 1293A

ALONG/AT PORTSDOWN FLYOVER

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

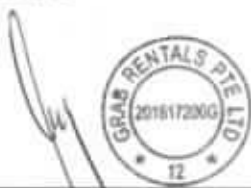
Co Reg No : 201617200G

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

Contact : 6655 0005

Date :

Signature


Owner

"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\$2,339.00** (Global Sum) for vehicle no. **SLN 1221G** that was damaged pursuant to the accident which occurred on **23/07/2018** (date) along **PORTSDOWN FLYOVER/AVE TO AYE EXIT** (location) involving vehicle no/s **SLT 1239A**. This is pursuant to the inspection conducted on **06/08/2018** (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 1221G** 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 1221G** (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)


Signed by appointed surveyor


Signed by "the workshop" (with chop)


PEGASUS
ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Tax Invoice

From :
PEGASUS ENGINEERING & TRADING PTE LTD C/O 51 DEFU LANE 10 SINGAPORE 539216
Officer in Charge : QUAY SIEW TENG
Tel :
Email :

Customer :
GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960
Attn: :
Tel :
Fax No. :

INV No. : IV18/12-1147	Inv Date : 26/12/2018	Term : 30 DAYS
Vehicle No. : SLN1221G	Chassis No. : MHFB29F3002009430	
Model : VIOS		
Remarks : THIRD PARTY INSURER: AIG, INSURED'S VEH NO: SLT1239A, DOA: 23.07.2018		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	TO PART BY PART REPAIR AS RECOMMENDED BY SURVEYOR - TAUFIKH	1	1,665.7700	1,665.77

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

Sub Total	1,665.77
GST(7.00%)	116.60
Total (SGD)	1,782.37

PEGASUS ENGINEERING & TRADING PTE LTD



Authorised Signature

Signature / Date (Company Stamp)



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	\$ 86.95
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	\$86.95

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. SLT1239A As At 23 Jul 2018 / 14:50:00)

Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident
Law Firm Case No.: SLN1221G

Current Owner Details

Owner ID Type: Singapore NRIC
Owner ID: S7969362F
Owner Name: FOO CHONG MENG
Registered Address Type: HDB / HUDC
Registered Block/House No.: 668B
Registered Street Name: EDGEFIELD PLAINS
Registered Unit No.: # 03 - 702
Registered Building Name: -
Registered Postal Code: 822668

Current Vehicle Details

Vehicle No.: SLT1239A
Make Description/Model: MAZDA / MAZDA3 SEDAN 1.5 AT EU6
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	24 Jul 2018 Edit Reg		06 Aug 2018 00:00 Edit Adj Rpt	S\$1,665.77 Edit Estimates	S\$1,665.77 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	FOO CHONG MENG , ID: 57969362F								
Main Claimant:	GRAB RENTALS PTE LTD , Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLN1221G	Date of Loss:	23/07/2018 14:00 - :59 [14 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5528684903SG	Policy/Cover Note No.:	1700066157 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLT1239A	Policy No. (Claimant):	A29069766MKF						
		Excess:							
Repairer:	Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@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 08/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

***SLN1221G (5528684903SG)**
[SLT1239A]
TP
GRAB RENTALS PTE LTD
Jul 23 2018 2:00PM
[FOO CHONG MENG]
Pegasus Engineering & Trading Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	03/08/18 14:07	Video - Accident From: SC - Reg. No: SLT1239A, Claimant: FOO CHONG MENG												1	Load MP4					
2	03/08/18 14:07	Video - Accident From: SC - Reg. No: SLT1239A, Claimant: FOO CHONG MENG												1	Load MP4					
Letters/Correspondences															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	(Draft)	Third Party Express Settlement - Payment Breakdown												1	Edit					
Assessment Reports															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	31/07/18 11:48	Accident Statement From: SC - Reg. No: SLT1239A, Claimant: FOO CHONG MENG												1	Load HTM					
Photos/Images															3 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	16/04/19 10:55	General View												1	Load JPG		<input checked="" type="checkbox"/>			
2	16/04/19 10:55	General View												1	Load JPG		<input checked="" type="checkbox"/>			
3	16/04/19 10:55	General View												1	Load JPG		<input checked="" type="checkbox"/>			
4	16/04/19 10:55	General View												1	Load JPG		<input checked="" type="checkbox"/>			
5	16/04/19 10:55	General View												1	Load JPG		<input checked="" type="checkbox"/>			
6	16/04/19 10:55	General View												1	Load JPG		<input checked="" type="checkbox"/>			
7	16/04/19 10:55	General View												1	Load JPG		<input checked="" type="checkbox"/>			
8	16/04/19 10:55	General View												1	Load JPG		<input checked="" type="checkbox"/>			
9	16/04/19 10:55	General View												1	Load JPG		<input checked="" type="checkbox"/>			
10	16/04/19 10:55	General View												1	Load JPG		<input checked="" type="checkbox"/>			
11	16/04/19 10:55	General View												1	Load JPG		<input checked="" type="checkbox"/>			
12	16/04/19 10:55	General View												1	Load JPG		<input checked="" type="checkbox"/>			
13	16/04/19 10:55	General View												1	Load JPG		<input checked="" type="checkbox"/>			
14	16/04/19 10:55	General View												1	Load JPG		<input checked="" type="checkbox"/>			
15	16/04/19 10:55	General View												1	Load JPG		<input checked="" type="checkbox"/>			
16	16/04/19 10:55	General View												1	Load JPG		<input checked="" type="checkbox"/>			
17	16/04/19 10:55	General View												1	Load JPG		<input checked="" type="checkbox"/>			
18	16/04/19 10:55	General View												1	Load JPG		<input checked="" type="checkbox"/>			
19	16/04/19 10:55	General View												1	Load JPG		<input checked="" type="checkbox"/>			
20	16/04/19 10:55	General View												1	Load JPG		<input checked="" type="checkbox"/>			
21	16/04/19 10:55	General View												1	Load JPG		<input checked="" type="checkbox"/>			
Documentation															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	30/07/18 18:09	TP GIA REPORT												1	Load PDF					

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
2	13/08/18 18:29	TP ESTIMATE- MARKED	 Load PDF	
3	02/05/19 16:30	WORKSHOP INVOICE	 Load PDF	
4	02/05/19 16:30	AUTHORISATION TO ACT FORM	 Load PDF	
5	02/05/19 16:30	Release Voucher	 Load PDF	
6	02/05/19 16:30	RENTAL RATES	 Load PDF	
7	02/05/19 16:30	LTA SEARCH	 Load PDF	
8	02/05/19 16:30	LETTER TO OI	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; margin: 5px 0;"></div> <div style="text-align: right;"> ⬆ ⬇ </div>			
<p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLT1239A (Insd veh)	Model:	TOYOTA VIOS 1.5 E (A)
	SLN1221G (TP veh)		
Date of Accident:	23/07/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	6,913.40
Final Repair Cost	:	\$	2,339.00
Loss of Use }	:	\$	5.00 days at \$110.00 per day
Rental (if any) }	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,339.00

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	:	2,339.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

02 May
2019

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/AIG18013855/T1JB3Q2
Date: 02/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700066157
Claimant Vehicle No: SLN1221G Insured Vehicle No: SLT1239A
Date of Loss: 23/07/2018 Nature of Claim: TP Claim No: 5528684903SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLN1221G**
Make & Model: TOYOTA VIOS, 1.5 E (A) Engine No: 2NRX142998
Reg. Date: 24/04/2017 (Man. Year: 2017) Chassis No: MHFB29F3002009430
Colour: Silver Odometer: 74683 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 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	4,121.12	905.77	3,215.35	78.02
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,340.00	760.00	1,580.00	67.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,461.12	1,665.77	4,795.35	74.22
+ GST 7.00/7.00% (S\$)	452.28	116.60	335.68	74.22
Nett Amount (S\$)	6,913.40	1,782.37	5,131.03	74.22
+ Loss of Use (5.0 x S\$110.00/day) (S\$)		550.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,339.86		
Global Sum Settlement (S\$)		2,339.00		

INSPECTION

Date of Assignment: 06/08/2018
Date Inspected: 06/08/2018 Inspected At: Pegasus Engineering & Trading Pte Ltd (HQ)
51 DEFU LANE 10
Singapore 539216

Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

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		*FRONT BUMPER	Deformed	427.00 FL	*427.00 FL
2	1		*FRONT BUMPER SIDE RETAINER	O/S Necessary	131.40 FL	*65.70 FL
3	10		*FRONT BUMPER CLIP	Necessary	43.00 FL	*43.00 FL
4	1		*FRONT BUMPER SPOT LIGHT GARNISH	Not Necessary	56.60 FL	*- FL
5	1		*FRONT BUMPER LOWER SPLASHIELD COVER	Not Necessary	209.10 FL	*- FL
6	8		*FRONT BUMPER LOWER SPLASHIELD COVER CLIP	Not Necessary	34.40 FL	*- FL
7	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	379.20 FL	*- FL
8	2		*FRONT BUMPER AIR GUIDE TOP	Not Necessary	154.00 FL	*- FL
9	2		*FRONT BUMPER AIR GUIDE BOTTOM	Not Necessary	119.40 FL	*- FL
10	10		*FRONT BUMPER AIR GUIDE CLIP	Not Necessary	43.00 FL	*- FL
11	1		*RHS HEAD LAMP	Not Necessary	588.10 FL	*- FL
12	1		*RHS FRONT FENDER	Bent	612.00 FL	*612.00 FL
13	1		*FRONT FENDER INNER COWLING	Not Necessary	288.00 FL	*- FL
14	4		*FRONT FENDER INNER COWLING CLIP	Not Necessary	72.00 FL	*- FL
15	1		*FRONT FENDER INSULATION FOAM	Necessary	60.00 FL	*60.00 FL
16	1		*FRONT FENDER 1/4 GARNISH	Not Necessary	30.70 FL	*- FL
17	1		*RHS FRONT WHEEL RIM	Repair	1,685.20 FS	*- FS
					Sub Total (\$\$)	4,933.10 1,207.70
					- List Item Discount on L Items 25.00/25.00% (\$\$)	811.98 301.93
					Total Parts (\$\$)	4,121.12 905.77

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

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	80.00	30.00
2	TO TRANSFER OF TYRE ,RIM AND ON WHEEL BALANCING	New	60.00	30.00
3	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	1,000.00	300.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,200.00	400.00
Gross Labour Cost (S\$)			2,340.00	760.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >