



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

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

Our Ref: VSR19-18583 for SLN2119M

Date: 12.09.2019

Your Ref: FBF5816A

WITHOUT PREJUDICE

Claims Department - Executive In Charge
AXA INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLN2119M AND FBF5816A ON 28/04/2019

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 IV19/09-1087

☐ police report / police result

☐ Certificate Of Insurance MSIG

☐ Vehicle search result

☐ Letter from Grab

☐ Authorization To Act - Hirer / Owner

☐ RENTAL TARIFF

*Survey under insurance instruction - STEVE

a)	Cost of repair (inclusive GST)	\$	2,401.08
b)	Vehicle Search Fees / GIA fees / Police Report Fees / Reporting fees	\$	7.45
c)	Loss of rental <u>5</u> days @ <u>\$66.95</u>	\$	334.75
d)	Loss of earnings/ rental fee <u>5</u> days @ <u>\$150.00</u>	\$	750.00
e)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$	107.00
Total		\$	3,600.28

* 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@pegasusengr.com.sg





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 : YAP MEE KEY Tel : Email :

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

INV No. : IV19/09-1087	Inv Date : 12/09/2019	Term : 30 DAYS
Vehicle No. : SLN2119M	Chassis No. : JM6BN22A8H0150158	
Model : MAZDA 3		
Remarks : TP INSURER: AXA, INSURED'S VEHICLE NO: FBF5816A, DATE OF ACCIDENT: 28/04/2019		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	TO PART BY PART REPAIR AS RECOMMENDED BY SURVEYOR - STEVE	1	2,244.0000	2,244.00

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

Sub Total	2,244.00
GST(7.00%)	157.08
Total (SGD)	2,401.08

PEGASUS ENGINEERING & TRADING PTE LTD

Pauline



Authorised Signature



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	\$77.96
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

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Apr 2019 / 14:10:31

Receipt Date/Time : 30 Apr 2019 / 14:10:23

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190430-002247

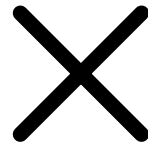
Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - FBF5816A As at 28 Apr 2019/13:15:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - FBF5816A Enquiry Fee 20190430140947401817	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxx8001	Credit Card: Visa /MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

AUTHORIZATION TO ACT



TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SLN 2119M

ACCIDENT INVOLVING FBF 5816A

ALONG/AT Jurong East Central / Boon Lay Way

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 : FU FULL YONG

NRIC : S7034561G

Address : BLK 440 Japan Road #16-450 S670440

Contact : 82843650 (97670045)

Date : 29 April 2019

Signature




Hirer



Re:RE: Re:<MANDATE IA> - S9M01LQP {ACCIDENT INVOLVING FBF 5816A (OI) & SLN 2119M (TP) ON 28/04/2019}

Type

🔗 Question

Message

Hi, pls propose to TP on our final offer at \$2850. TY.

Reply



Name: Fu Full Yong

Earnings

Fares	48,484.50
Tips	25.18
Incentives	23,249.89
Miscellaneous Payments	817.48

SGD **72,577.05**

Deductions

Commissions	-9,696.90
Rental Fees	-14,572.43
Vehicle Expenses	0.00
Adjustments	-201.96

SGD **-24,471.29****Net Earnings**SGD **48,105.76**

Weekly Statements

Jan 2019

Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
01-06 Jan	\$1,249.50	-	\$1,164.34	\$7.00	\$2,420.84	-\$249.90	-\$389.70	-	-	-\$639.60	\$1,781.24
07-13 Jan	\$1,638.00	-	\$636.00	\$7.00	\$2,281.00	-\$327.60	-\$454.65	-	-	-\$782.25	\$1,498.75
14-20 Jan	\$1,530.50	-	\$620.40	\$191.00	\$2,341.90	-\$306.10	-\$454.65	-	-	-\$760.75	\$1,581.15
21-27 Jan	\$1,489.00	-	\$789.70	\$15.00	\$2,293.70	-\$297.80	-\$454.65	-	-	-\$752.45	\$1,541.25

Feb 2019

Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
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28-03 Feb	\$2,292.00	-	\$1,741.71	\$81.00	\$4,114.71	-\$458.40	-\$454.65	-	-	-\$913.05	\$3,201.66
04-10 Feb	\$546.00	-	\$148.90	\$13.00	\$707.90	-\$109.20	-\$259.80	-	-	-\$369.00	\$338.90
11-17 Feb	\$1,943.50	\$1.68	\$862.10	\$44.00	\$2,851.28	-\$388.70	-\$454.65	-	-	-\$843.35	\$2,007.93

18-24 Feb	\$1,525.00	-	\$678.70	\$6.00	\$2,209.70	-\$305.00	-\$389.70	-	-	-\$694.70	\$1,515.00
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Mar 2019

Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
25-03 Mar	\$1,559.50	-	\$733.10	\$3.00	\$2,295.60	-\$311.90	-\$420.33	-	-	-\$732.23	\$1,563.37
04-10 Mar	\$1,524.50	-	\$1,357.00	-	\$2,881.50	-\$304.90	-\$414.61	-	-	-\$719.51	\$2,161.99
11-17 Mar	\$1,814.50	-	\$1,246.20	\$4.00	\$3,064.70	-\$362.90	-\$414.61	-	-	-\$777.51	\$2,287.19
18-24 Mar	\$1,310.00	\$10.00	\$695.20	\$7.00	\$2,022.20	-\$262.00	-\$414.61	-	-	-\$676.61	\$1,345.59
25-31 Mar	\$1,746.00	-	\$864.40	\$4.00	\$2,614.40	-\$349.20	-\$414.61	-	-	-\$763.81	\$1,850.59

Apr 2019

Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
01-07 Apr	\$1,684.50	-	\$1,469.85	\$4.00	\$3,158.35	-\$336.90	-\$414.61	-	-	-\$751.51	\$2,406.84
08-14 Apr	\$1,592.00	\$2.00	\$698.36	-	\$2,292.36	-\$318.40	-\$414.61	-	-	-\$733.01	\$1,559.35
15-21 Apr	\$1,336.00	-	\$665.88	\$4.00	\$2,005.88	-\$267.20	-\$414.61	-	-	-\$681.81	\$1,324.07
22-28 Apr	\$1,645.00	-	\$706.96	\$186.00	\$2,537.96	-\$329.00	-\$414.61	-	-	-\$743.61	\$1,794.35

May 2019

Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
29-05 May	\$1,548.50	-	\$722.64	-	\$2,271.14	-\$309.70	-\$414.61	-	-	-\$724.31	\$1,546.83
06-12 May	\$694.50	-	\$799.46	\$29.48	\$1,523.44	-\$138.90	-\$406.61	-	-	-\$545.51	\$977.93
13-19 May	\$1,670.50	\$2.00	\$638.22	-	\$2,310.72	-\$334.10	-\$304.71	-	-	-\$638.81	\$1,671.91

20-26 May	\$1,390.00	-	\$570.80	\$8.00	\$1,968.80	-\$278.00	-\$414.61	-	-	-\$692.61	\$1,276.19
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Jun 2019

Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
27-02 Jun	\$1,101.50	-	\$378.80	-	\$1,480.30	-\$220.30	-\$414.61	-	-	-\$634.91	\$845.39
03-09 Jun	\$1,248.00	-	\$1,174.53	-	\$2,422.53	-\$249.60	-\$414.61	-	-	-\$664.21	\$1,758.32
10-16 Jun	\$379.00	-	\$3.00	-	\$382.00	-\$75.80	-\$414.61	-	-	-\$490.41	-\$108.41
17-23 Jun	\$923.00	\$2.00	\$177.10	-	\$1,102.10	-\$184.60	-\$414.61	-	-	-\$599.21	\$502.89
24-30 Jun	\$928.50	\$2.00	\$9.70	\$4.00	\$944.20	-\$185.70	-\$414.61	-	-	-\$600.31	\$343.89

Jul 2019

Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
01-07 Jul	\$915.00	-	\$449.96	-	\$1,364.96	-\$183.00	-\$414.61	-	-	-\$597.61	\$767.35
08-14 Jul	\$1,359.00	-	\$566.57	-	\$1,925.57	-\$271.80	-\$414.61	-	-\$201.96	-\$888.37	\$1,037.20
15-21 Jul	\$1,234.00	-	\$299.88	-	\$1,533.88	-\$246.80	-\$414.61	-	-	-\$661.41	\$872.47
22-28 Jul	\$1,298.50	\$0.50	\$331.30	\$180.00	\$1,810.30	-\$259.70	-\$414.61	-	-	-\$674.31	\$1,135.99

Aug 2019

Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
29-04 Aug	\$1,486.50	-	\$369.28	\$12.00	\$1,867.78	-\$297.30	-\$414.61	-	-	-\$711.91	\$1,155.87
05-11 Aug	\$810.50	-	\$689.80	-	\$1,500.30	-\$162.10	-\$414.61	-	-	-\$576.71	\$923.59
12-18 Aug	\$578.00	-	\$94.05	-	\$672.05	-\$115.60	-\$414.61	-	-	-\$530.21	\$141.84
19-25 Aug	\$757.50	-	\$222.55	-	\$980.05	-\$151.50	-\$414.61	-	-	-\$566.11	\$413.94

Sep 2019

Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
26-01 Sep	\$937.00	-	\$117.75	\$4.00	\$1,058.75	-\$187.40	-\$414.61	-	-	-\$602.01	\$456.74
02-08 Sep	\$845.00	-	\$496.50	-	\$1,341.50	-\$169.00	-\$177.69	-	-	-\$346.69	\$994.81

[illegible]

How to read this statement

Incentives	The amount of incentives paid to Cash Wallet / Credit Wallet. You can check the latest incentives details from the driver app.
Miscellaneous Payments	The amount credited to Cash Wallet / Credit Wallet for miscellaneous items.
Commissions	The amount payable to Grab on a per ride basis that is deducted from Credit Wallet.
Rental Fees	The amount of rental costs which is deducted from Credit Wallet.
Vehicle Expenses	The amount covering vehicle expenses such as fuel and insurance which is deducted from Credit Wallet.
Adjustments	Amount deducted from Cash Wallet / Credit Wallet due to payment adjustments.

Due to rounding, numbers presented throughout this document may not add up precisely to the totals provided.
The information shared with you is highly confidential and is only to be used for the performance of your Service. Any disclosure without the company's written consent shall be deemed as a breach of the Conditions of Use of the App and will affect your continued use of the same.



WITHOUT PREJUDICE TO:
 (a) Insurance Subrogated Claim and/or
 (b) Any Claims
 [Note: This Notice supersedes any inconsistencies found in the 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."

AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	FBF 5816A (Insd veh)	Model: MAZDA 3
	SLN 2119M (TP veh)	
Date of Accident/ Time:	28/04/2019	

Repair Estimate	: \$		
Final Repair Cost	: \$		(W/GST)
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	2,850.00	(GLOBAL SUM)
Payee Name : PEGASUS ENGINEERING & TRADING PTE LTD			
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: 27	
	BOLA Liability: (%)	Assessed Liability (*): (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Ali



Signature of workshop representative / Workshop stamp
 Name of Representative: *Ali*
 Date: *09/04/2020*

Diane



Signature of Witness / Workshop stamp (if applicable)
 Name of Witness: *DIANE LIAW*
 Date: *09/04/2020*



Signature of AXA's surveyor/representative:
 Name of AXA's surveyor /Representative:
 Date: *13/04/2020*

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SLN2119M

ACCIDENT INVOLVING FBF5816A

ALONG/AT JURONG EAST CENTRAL / BOON LAY WAY

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

in the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6749 4274 or email us at ceciliachong@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK

Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Thursday, 9 May 2019 10:51 AM
To: dr3amy88@gmail.com
Cc: Hsiao Tong (LKKAuto); Admin A; Vic (LKKAuto)
Subject: Your ref: FBF 5816A (Our ref: CC4/ASM19008029/gb3) *** ACCIDENT INVOLVING FBF 5816A & SLN 2119M ON 28/04/2019 ***

CHAN SI-JIE

Dear Sir/ Mdm

OUR REF : CC4/ASM19008029/gb3

YOUR REF : SLN 2119M

ACCIDENT INVOLVING FBF 5816A & SLN 2119M ALONG/AT CROSS JUNCTION OF BOON LAY WAY & JURONG EAST CTR ON 28/04/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Pegasus Engineering & Trading Pte Ltd acting on behalf of the owner of SLN 2119M against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ceciliachong@lkkauto.com within 10 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.