

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**

Claim Reference:	1201900024392
Surveyor's Reference:	CC4/FWD19014831/T1ga3
TP Reference:	PNPV2019-00004211

We, **Pegasus Engineering & Trading Pte Ltd** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SLN2132Z** ("Vehicle") to accept global sum of **\$2,600.00**, being the amount claimed for repair cost, loss of rental/use, loss of income, disbursement as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **16/08/2019** (date of accident) at / along **PIE AFTER PAYA LEBAR EXIT** (location) involving vehicle no/s. **SLN2132Z** and **SJP301D**.

This is pursuant to the inspection conducted on **09/09/2019** (date) at the Workshop.


We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SJP301D** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 01 day of JULY 2020

CLAIMANT

[Signed by the "Workshop" with Co. Stamp]  
For and on behalf of the "Claimant"



MTH

[FWD's appointed surveyor with Co. Stamp]  
For and on behalf of FWD Singapore Pte. Ltd.



## AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SLN2132Z

ACCIDENT INVOLVING SJP301D

ALONG/AT PTE TOWARDS CITY

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



## Print Received Message

This mail is associated with :

**\*SLN2132Z (1201900024392)**  
**[SJP301D]**

TP

GRAB RENTALS PTE LTD

Aug 16 2019 8:00AM

[Jesvinder Singh S/O Mohkam Singh]  
Pegasus Engineering & Trading Pte Ltd

**From** FWD Singapore Pte. Ltd. (HQ) (FWD\_SG), sent on 14/04/2020 17:37 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (\$2637.40) - SLN2132Z - Claim Handler: Josey Loh

Approved:2637.40:Hi! Please offer LOI at \$50.00 per day





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

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

Our Ref: VSR19-25950 for SLN2132Z

Date: 06.03.2020

Your Ref: 1201900024392 for SJP301D

WITHOUT PREJUDICE

Claims Department - Executive In Charge

FWD Singapore Pte. Ltd.

Dear Sir/Madam,

ACCIDENT INVOLVING SLN2132Z AND SJP301D ON 16/08/2019

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 IV20/03-1059

⊖ 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 - Taufikh

a) Cost of repair (inclusive GST)	\$ 2,279.10
b) Vehicle Search Fees / GIA fees / Police Report Fees / Reporting fees	\$ 7.45
c) Loss of rental <u>3</u> days @ <u>\$66.95</u>	\$ 200.85
d) Loss of earnings/ rental fee <u>3</u> days @ <u>\$150.00</u>	\$ 450.00
e) Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ 107.00
<b>Total</b>	<b>\$ 3,044.40</b>

\* 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,

*Pegasus Engineering & Trading Pte Ltd*

Email: [johnsonchua@pegasusengrg.com.sg](mailto:johnsonchua@pegasusengrg.com.sg)







# PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

## Tax Invoice

<b>From :</b>  <b>PEGASUS ENGINEERING &amp; TRADING PTE LTD</b> 74 KIAN TECK ROAD SINGAPORE 628800  Officer in Charge : KALAH VARATHARAJOO Tel : Email :	<b>Customer :</b>  <b>GRAB RENTALS PTE LTD</b> 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960  Attn : Tel : Fax No. :
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INV No. : IV20/03-1059	Inv Date : 05/03/2020	Term : 30 DAYS
Vehicle No. : SLN2132Z	Chassis No. : JM6BN22A8H0151064	
Model : MAZDA 3		
Remarks : TP INSURER: FWD INSURED'S VEHICLE NO: SJP301D DATE OF ACCIDENT: 16/08/2019		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	TO PART BY PART REPAIR AS RECOMMENDED BY SURVEYOR – TAUFIKH	1	2,130.0000	2,130.00

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

Sub Total	2,130.00
GST(7.00%)	149.10
Total (SGD)	2,279.10

PEGASUS ENGINEERING & TRADING PTE LTD



Authorised Signature





Our Ref: GR-ACC-2017-02

01 June 2017

Pegasus Engineering & Trading Pte Ltd  
No. 51 Dafu Lane 10  
Singapore 689216

Mailing Address  
18 Sio 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 rates for our various vehicles which are as follows:

S/Nb.	Make & Model	Daily Rental Rates (S\$)
01	Toyota Prius 1,788cc, 90kw, 120bhp, Automatic	\$ 79.95
02	Mazda 3 1.5 (A) Sedan	\$ 68.95
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

GRAB Singapore



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 16 Aug 2019 / 16:41:20

Receipt Date/Time : 16 Aug 2019 / 16:41:19

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190816-002458

Previous Receipt No. :

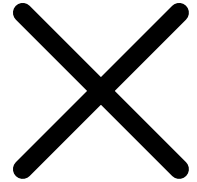
S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SJP301D As at 16 Aug 2019/08:15:00 Insurance Co: <b>FWD SINGAPORE PTE. LTD.</b>				
1	Insurance Enquiry - SJP301D Enquiry Fee 20190816164052225384	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	xxxxxxxxxxxx8001		Credit Card: Visa /MasterCard	7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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 SIN 21323

ACCIDENT INVOLVING SJP 301D

ALONG/AT P/E TOWARDS CITY

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 : N KANNAN

NRIC : S 17005984

Address : APT BLK 681 RACE COURSE ROAD  
# 02-313 (S) 210681

Contact : 9436 0099

Date : 16. 08. 2019

Signature

  
\_\_\_\_\_  


Hirer.