

No.1, Sunview Road #08-15 Eco-Tech@Sunview Singapore 627615 Tel: 6513 7748 / HP 9628 6508

Fax: 6251 3161

\$

2,914.67

Our Re	f: <u>VSR19-33779</u> for SLT4664K	Date: <u>03.03,2020</u>		
Your R	ef: <u>9/19/19/VP05/022760</u> for SLE9351J			
		WITHOUT PREJUDICE		
Claims	Department – Executive In Charge			
Lonpac	Insurance Bhd			
Dear S	ir/Madam,			
ACCID	ENT INVOLVING SLT4664K AND SLE9351J ON 09/	/12/2019		
Refer t	to the above accident and please acknowledge receipt of	this letter within 14 days.		
It appe claim as	cars that the accident was caused by your insured. Enclos s our client had authorized us to quantify, to act and to	osed documents to substantiate our client's property damaged reach settlement within 6 weeks on their behalf: -		
<del>O</del> Origi	inal Tax-invoice number <u>IV20/02-1229</u>	O Police report / police result		
O Certificate Of Insurance <u>MSIG</u>		O Vehicle search result		
O Letter from Grab		O Authorization To Act - Hirer / Owner		
O Rent	tal Tariff			
*Surve	y under insurance instruction - Steve			
a)	Cost of repair (inclusive GST)	\$ 1,932.42		
b)	Vehicle Search Fees / GIA fees / Police Report Fees /	Reporting fees \$ 7.45		
c)	Loss of rental 4 days @ \$66.95	\$ 267.80		
d)	Loss of earnings/ rental fee 4 days @ \$150.00	\$ 600.00		
e) (Waive i	Administrative charges to negotiate settlement f 100% offer made within acknowledge timeframe)	\$ 107.00		

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,

Total

Pegasus Engineering & Trading Pte Ltd

Email: johnsonchua@pegasusengrg.com.sg



<sup>\*</sup> Driver's injury and other losses exclude in this claim.

## AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD			
FROM: HIRE	ER OF VEHICLE NUMBER _ SLT 4664K		
	INVOLVING SLE 9351J		
	ANG MO KIO AVE 5 BEFORE SUP ROAD TO CTE		
We hereby o	authorize you to act on my behalf in pursuance of my claim for loss of rental /		
earnings dur	ing 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 <b>PEGASUS ENGINEERING &amp; TRADING PTE LTD</b> .			
Name	: Grab Rentals Pte Ltd		
Co Reg No	: 201617200 <i>G</i>		
Address	ss : 18 Sin Ming Lane #01-08 Midview City Singapore 573960		
Contact	: 6655 0005		
Date	ži		
Signature			
TO SERVICE SER			

Owner

WITHOUT PREJUDICE TO:

(a) Insurance Subrogated Claim and/or (b) Any Claims

ound in this Discharge Voucher)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from (Nete: This Netice supersedes any inconsistencies the ambit and application of this document."



## LONPAC INSURANCE BHD

CLAIM NO : 19/19/19/VP05/022760

DATE

: 26 MAY 2020

### **DISCHARGE VOUCHER**

I/We, GRAB RENTALS PTE LTD confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner SLE 9351J the sum of Singapore Dollars TWO THOUSAND TWO HUNDRED NINETY NINE AND CENTS EIGHTY SEVEN ONLY. (\$2,299.87) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s LONPAC INSURANCE BHD in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving, SLT 4664K on 09/12/2019 along/at ANG MO KIO AVE 5 BEF SLIP RD TO CTE.

I /We hereby agree to indemnify and keep indemnify (CHEAH GIM XIAN /LONPAC INSURANCE BHD) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to M/s PEGASUS ENGINEERING & TRADING PTE LTD.

I/We hereby acknowledge that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

Signature of vehicle owner/Date

GRAB RENTALS PTE LTD 10 06 2020

Name of vehicle owner/Date



GST / ROC COMPANY NO: 201101753C

#### Tax Invoice

From:

**PEGASUS ENGINEERING & TRADING PTE LTD** 

74 KIAN TECK ROAD SINGAPORE 628800

Officer in Charge: YOYO TIAN

Tel: Email: Customer:

**GRAB RENTALS PTE LTD** 

18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960

Attn:: Tel:

Fax No.:

Term: 30 DAYS INV No.: IV20/02-1229 Inv Date: 28/02/2020

Vehicle No.: SLT4664K Chassis No.: JM6BN22A8H0158361

Model: MAZDA 3

Remarks: TP INSURER: LONPAC INSURED'S VEHICLE NO: SLE9351J DATE OF ACCIDENT: 09/12/2019

AMOUNT (SGD) **UNIT PRICE DESCRIPTION** Qty ITEM 1 1

TO PART BY PART REPAIR AS RECOMMENDED BY SURVEYOR -

1,806.0000

1,806.00

**STEVE** 

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

**Sub Total** GST(7.00%) Total (SGD) 1,806.00 126.42 1,932.42

**PEGASUS ENGINEERING & TRADING PTE LTD** 





Dur Ref. GR-ACC-2017-02

01 June 2017

Pagasus Engineering & Trading Pte Ltd No. 51 Defi Lane 10 Singapare 539216 Mailing Address 18 Sip Ming Lane, #01-08 Midview City, Singapore 573960 Co. No. 201617200G

Te whom it may concern,

Re: Vehicle Fental 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:

rs mail.	Make & Model	Bally Rental Rates (5%)
SIMp.	Windle of the state of the Automation	\$ 79.95
01	Toyota Prius 1,798cc, Bokw, 120bhp, Autometic	\$ 66,95
02	Mezda 3 1.5 (A) Sedan	
	Nissan Qashqal 1.2L	\$78,96
03	Misegi Maginal 122	\$77.95
04	Honda Vezel 1.5L	\$84.95
05	Honda Vezel 1.5L Hybrid	\$66.95.
06	Toyota Vios 1.5L	Brition .

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 less of rental.

Yours failtfully,

Tay One Wee Grab Rental Pte Ltd



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

09 Dec 2019 / 09:45:36

Receipt Date/Time:

09 Dec 2019 / 09:45:35

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-191209-000462

Previous Receipt No.:

1 Tevious recorpt tro				
S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLE9351J As at 09 Dec 2019/07:00:00 Insurance Co: LONPAC INSURANCE BHD 1 Insurance Enquiry - SLE9351J Enquiry Fee 20191209094449471634		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			
	xxxxxxxxxxxx8001	Credit Card /Master(		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.

# RE: [MANDATE REQUEST] ARRANGE SURVEY - accident involving Our Vehicle :SLT4664K & SLE9351J DOA: 9/ 12/ 2019 Our ref: 9/19/19/VP05/022760 [External General]

#### ONG LI LI < llong@lonpac.com>

Fri 4/24/2020 4:01 PM

To: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

Cc: MT\_Claim\_SG <mt\_claim@lonpac.com>

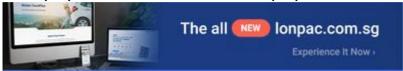
#### **Lonpac External - General**

Dear Asher

Please proceed.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse
Singapore 199555

Tel: (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

**From:** Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]

**Sent:** Friday, 24 April 2020 3:09 PM **To:** ONG LI LI 
ONG LI LI

Cc: MT\_Claim\_SG <mt\_claim@lonpac.com>

Subject: Re: [MANDATE REQUEST] Re: ARRANGE SURVEY - accident involving Our Vehicle :SLT4664K &

SLE9351J DOA: 9/12/2019 Our ref: 9/19/19/VP05/022760 [External General]

Dear Li Li,

We refer to the above matter.

We have highlighted to your good office on 16/12/2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

Summary to offer to repairer PEGASUS ENGINEERING & TRADING PTE LTD is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 5,090.63	\$ 1,932.42
2. Loss of Rental (4days x \$66.95)	\$ 267.80	ф 000 00 (0 I — ф400)
3. Loss of Income (4days x \$150)	\$ 600.00	\$ 360.00 (3days x \$120)
4. LTA/GIA Search Fee	\$ 7.45	\$ 7.45

<sup>\*</sup>Resend with the correct breakdown

Total <u>\$2,299.87</u>

Relevant supporting claim documents are attached herewith for your perusal and reference.

#### The above is for your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

From: Asher Sng (LKKAuto) < <a href="mailto:AsherSng@lkkauto.com">AsherSng@lkkauto.com</a>>

**Sent:** Friday, April 24, 2020 2:20 PM **To:** ONG LI LI < <a href="mailto:llong@lonpac.com">llong@lonpac.com</a>>

Cc: MT\_Claim\_SG < < < claim@lonpac.com >

Subject: [MANDATE REQUEST] Re: ARRANGE SURVEY - accident involving Our Vehicle :SLT4664K & SLE9351J

DOA: 9/12/2019 Our ref: 9/19/19/VP05/022760 [External General]

Dear Sirs,

We refer to the above matter.

We have highlighted to your good office on 16/12/2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

Summary to offer to repairer PEGASUS ENGINEERING & TRADING PTE LTD is as follows: -

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4. LTA/GIA Search Fee	\$ 7.45	\$ 7.45
	Total	<u>\$ 2,299.87</u>

<sup>\*\*2</sup> days recommendation for repair.

Relevant supporting claim documents are attached herewith for your perusal and reference.

#### The above is for your approval please.

#### Thank You.

<sup>\*\*2</sup> days recommendation for repair.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

From: ONG LI LI < <a href="mailto:llong@lonpac.com">llong@lonpac.com</a>>

**Sent:** Thursday, December 26, 2019 11:48 AM **To:** Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Cc: MT\_Claim\_SG < <mt\_claim@lonpac.com >; Asher Sng (LKKAuto) < <a href="mailto:AsherSng@lkkauto.com">AsherSng@lkkauto.com</a> >; Admin A

<admin-a@lkkauto.com>

Subject: RE: ARRANGE SURVEY - accident involving Our Vehicle :SLT4664K & SLE9351J DOA: 9/12/2019 Our

ref: 9/19/19/VP05/022760 [External General]

#### **Lonpac External - General**

Dear Mei Kwan

Please see attached for our Insured's GIA report.

Regards,

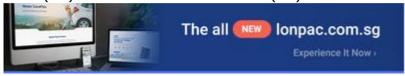
Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse

Singapore 199555

Tel: (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



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From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Tuesday, 24 December 2019 11:23 AM

To: ONG LI LI

Cc: MT Claim SG; Asher Sng (LKKAuto); Admin A

Subject: RE: ARRANGE SURVEY - accident involving Our Vehicle :SLT4664K & SLE9351J DOA: 9/12/2019 Our

ref: 9/19/19/VP05/022760 [External General]

LPC ref: 19/19/19/VP05/022760 LKK REF: CC4/LPC19021637/Eea3

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of insured's accident report for our necessary action.

#### "Best Wishes for Merry Christmas & Happy New Year 2020"

Thank you.

Best Regards,

Mei Kwan | Admin

#### **LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com >

Sent: Monday, 16 December, 2019 11:09 AM

To: ONG LI LI < <a href="mailto:llong@lonpac.com">llong@lonpac.com</a>>

Cc: MT\_Claim\_SG < <mt\_claim@lonpac.com >; Asher Sng (LKKAuto) < <a href="mailto:AsherSng@lkkauto.com">AsherSng@lkkauto.com</a> >; Admin A

<admin-a@lkkauto.com>

Subject: RE: ARRANGE SURVEY - accident involving Our Vehicle :SLT4664K & SLE9351J DOA: 9/12/2019 Our

ref: 9/19/19/VP05/022760 [External General]

#### 'WITHOUT PREJUDICE'

SAVE AS TO COSTS

LPC ref: 19/19/19/VP05/022760 LKK REF: CC4/LPC19021637/Eea3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SLT 4664K

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice
- TP GIA report

Kindly let us have a copy of insured's accident report for our necessary action.

Please take note that the case handler in-charge is Asher and she can be contacted at DID: 6841 6051.

To check availability of the case handler, you may contact the undersigned.

"Best Wishes for Merry Christmas & Happy New Year 2020"

Thank you.

Best Regards,

Mei Kwan | Admin

#### **LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) From: ONG LI LI [mailto:llong@lonpac.com] Sent: Monday, 9 December 2019 2:38 PM

To: Yoyo Tian < <a href="mailto:yoyo.pegasusengrg@gmail.com">yoyo.pegasusengrg@gmail.com</a>; <a href="mailto:assignments@lkkauto.com">assignments@lkkauto.com</a>; Summer Lee (LKK Auto) < <a href="mailto:assignments@lkkauto.com">admin-assignments@lkkauto.com</a>; Summer Lee (LKK Auto) < <a href="mailto:assignments@lkkauto.com">admin-assignments@lkkauto.com</a>; Summer Lee (LKK Auto) < <a href="mailto:assignments@lkkauto.com">assignments@lkkauto.com</a>; Summer Lee (LKK Auto) < <a href="mailto:assignments@lkkauto.com">assignments@lkauto.com</a>; Summer Lee (LKK Auto) < <a href="mailto:assignments@lkkauto.com">assignments@lkkauto.com</a>; Summer Lee (LKK Auto) < <a href="mailto:assignments@lkkauto.com">assignments@lkkauto.

d@lkkauto.com>

Cc: MT Claim SG <mt claim@lonpac.com>; Pegasus Engineering <ar claims@pegasusengrg.com.sg> Subject: RE: ARRANGE SURVEY - accident involving Our Vehicle :SLT4664K & SLE9351J DOA: 9/12/2019 Our

ref: 9/19/19/VP05/022760 [External General]

#### **Lonpac External - General**

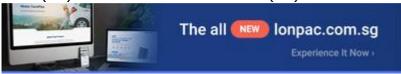
Dear Nivitha

Please arrange Mohammed Rasul to survey TP vehicle at 74 Kian Teck Road S628800.

Regards, Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd 300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel: (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



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**From:** Yoyo Tian [mailto:yoyo.pegasusengrg@gmail.com]

Sent: Monday, 9 December 2019 2:22 PM

To: ONG LI LI

Cc: MT\_Claim\_SG; Pegasus Engineering

Subject: Re: ARRANGE SURVEY - accident involving Our Vehicle :SLT4664K & SLE9351J DOA: 9/12/2019 Our

ref: 9/19/19/VP05/022760 [External General]

Dear Ong,

We'd like to appoint Mohammed Rasul to survey our hirer's vehicle.

Thank you Yoyo

Pegasus Engineering & Trading

**Project Executive** 

74 Kian Teck Rd, Singapore 628800 T: +65 6513 7748 | F: +65 6251 3161 E: yoyo.pegasusengrg@gmail.com

> This email has been checked for viruses by AVG antivirus software. www.avg.com