



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

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

Our Ref: VSR19-33779 for SLT4664K

Date: 03.03.2020

Your Ref: 9/19/19/VP05/022760 for SLE9351J

WITHOUT PREJUDICE

Claims Department - Executive In Charge

Lonpac Insurance Bhd

Dear Sir/Madam,

ACCIDENT INVOLVING SLT4664K AND SLE9351J ON 09/12/2019

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 IV20/02-1229

☐ 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)	\$	1,932.42
b)	Vehicle Search Fees / GIA fees / Police Report Fees / Reporting fees	\$	7.45
c)	Loss of rental <u>4</u> days @ <u>\$66.95</u>	\$	267.80
d)	Loss of earnings/ rental fee <u>4</u> days @ <u>\$150.00</u>	\$	600.00
e)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$	107.00
Total		\$	2,914.67

* 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





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 : YOYO TIAN 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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INV No. : IV20/02-1229	Inv Date : 28/02/2020	Term : 30 DAYS
Vehicle No. : SLT4664K	Chassis No. : JM6BN22A8H0158361	
Model : MAZDA 3		
Remarks : TP INSURER: LONPAC INSURED'S VEHICLE NO: SLE9351J DATE OF ACCIDENT: 09/12/2019		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	TO PART BY PART REPAIR AS RECOMMENDED BY SURVEYOR – STEVE	1	1,806.0000	1,806.00

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

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

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 639216

Mailing Address
18 Sin Ming Lane,
#01-08 Midview City,
Singapore 573980
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 1,788cc, 90kw, 120bhp, Automatic	\$ 78.95
02	Mazda 3 1.5 (A) Sedan	\$ 66.95
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	\$ 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 or loss of rental.

Yours faithfully,

Tay Chie 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 : 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. :

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: 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 SLT 4664 K

ACCIDENT INVOLVING SLE 9351 J

ALONG/AT ANG MO KIO AVE 5 BEFORE SLIP ROAD TO CTE

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 : MUHAMMAD HAFIZ BIN AMYK

NRIC : S9245690J

Address : BK 183C Rivervale Crescent #04-235
Singapore 543183

Contact : 82929659

Date : 9.12.2019

Signature



Hirer.