



Our Ref: SNF5377H
Your Ref: GBM5175D

March 24, 2025

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#04-05 IOB BUILDING
SINGAPORE 049711

Attention: Motor Claims

Dear Sir/Madam,

Repair Services Rendered to Vehicle Reg. No. SNF5377H: Accident on 24/09/2024
Along Mandai Road Singapore

We are pleased to enclose our invoice number **46038850** dated **24/03/2025** amounting as follows:

Cost of Repair	\$ 12,429.27
Loss of Rental @ \$109.00/Day x 7 Days	\$ 763.00
LTA Fee	\$ 27.25
Grand Total	\$ 13,219.52

In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

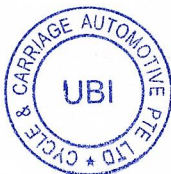
Take Notice, the agreed settlement and acceptance for this case is subject to the understanding that we must receive your payment for the agreed sum within 30 days herein.

Thank you.

Yours sincerely,

Cycle & Carriage Automotive Pte Ltd
Mitsubishi Service Centre

Encs.



To: Cycle & Carriage Automotive Pte Limited
330 Ubi Road 3
Singapore 408650

Attention: Motor Claims Department

Date: 25.09.2024

LETTER OF AUTHORIZATION TO ACT

Dear Sirs,

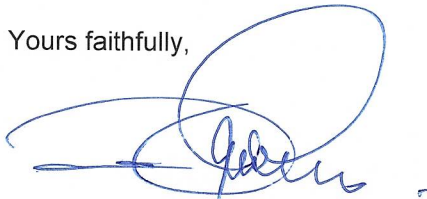
1. I/We, the undersigned, am the registered owner of vehicle no. **SNF5377H** (*vehicle no.*) (the "**Vehicle**").
2. As a result of a motor incident occurring on **24/09/2024 07:37** (*date and time of accident*) on/along **Mandai Road** (*location*) between the Vehicle and **GBM5175D** (*3rd party vehicle(s) number, if any*) (the "**Accident**"), the Vehicle was damaged and has been sent in for repairs to be conducted at Cycle & Carriage's workshop.
3. I/We hereby authorize Cycle & Carriage to act for and on my/our behalf in respect of the following:
 - (a) to submit, make, settle and/or resolve any claims (the "**Claims**") which I/we may have against third party insurers and/or any other parties ("**Third Parties**") arising out of the Accident, in any manner as it deems fit;
 - (b) to receive payment from any Third Parties as settlement for the Claims (including accepting cheques made out in favour of Cycle & Carriage); and
 - (c) to generally do or cause to be done all acts or things (including signing any forms or documents or giving instructions to any Third Parties) which it deems necessary or expedient for the foregoing purposes.
4. In addition to the above, I/We hereby further authorize Cycle & Carriage, for and on our behalf, to **execute and sign any discharge vouchers, indemnity forms and/or any other forms or documents** in relation to or arising from the Claims.

For the avoidance of doubt, all payments towards settlement of the Claims should be made in favour of Cycle & Carriage.

5. I/We further acknowledge and recognize that any settlement which Cycle & Carriage may make for and on my/our behalf in respect of any Claims may be on a without prejudice basis and without any admission of liability in so far as any other Third Parties are concerned.

Thank you.

Yours faithfully,



Name: CHUA TIAN SEONG
NRIC No.: SXXXX939J

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2024D0011264
Claimant Ref: SNF5377H

We/I, Cycle & Carriage Automotive Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 12,429.27 (repair cost), S\$ 763.00 (loss of use/rental), S\$ 27.25 (search fee), vehicle no. SNF5377H that was damaged pursuant to the accident which occurred on 24/09/2024 (date) at MANDAI ROAD (location) involving vehicle no. GBM5175D (insured vehicle). This is pursuant to the inspection conducted on 01/10/2024 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHUA TIAN SEONG ("the third party claimant") of vehicle no. SNF5377H to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SNF5377H (vehicle no.) as a result of the accident.

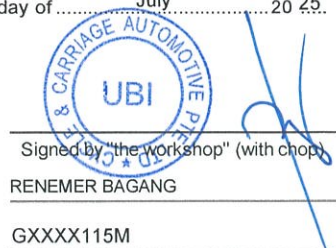
We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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.

We/I authorize you to pay the total amount of S\$ 13,219.52 to Cycle & Carriage Automotive Pte Ltd

Dated this 28 day of July, 2025.

CLAIMANT:

Signature: 
Name: RENER BAGANG
NRIC: GXXXX115M
Address: 330 UBI ROAD 3 SINGAPORE 408650
Nationality: FILIPINO
Occupation: EXECUTIVE - MOTOR CLAIM

WITNESS:

Signature: 
Name: LKK Auto Consultants Pte Ltd
NRIC: 199607198R
Address: 51 Ubi Avenue 1
#01-25 Paya Ubi Ind. Park S(408933)
Nationality: _____
Occupation: _____

TAX INVOICE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
INDIA INTERNATIONAL INSURANCE PTE LTD MOTOR CLAIM DEPARTMENT 64 CECIL STREET #04-05 IOB BUILDING SINGAPORE 049711 Contact No 07/10/2024	Cust No/Name	/Mr Chua Tian Seong
	Reg No/Reg Date	SNF5377H / 01/06/2022
	Date In/Mileage	24/09/2024/ 57309
	Chassis/Package	JMAXTGK1WNZ000146
	Engine No	4B40JL4952
	Make/Model	MIT/ECLIPSE CROSS CLASSIC (T04)
	Colour/Trim	W85 WHITE DIAMOND / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
CTP00040	Cash	24/03/2025/ 18:45	REN	979 / Renemer Ramirez Bag	26917	46038850		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
Z TEXT								
ACCIDENT ON 24/09/2024 ALONG MANDAI ROAD								
OWNER CLAIMING THIRD PARTY CLAIM								
LOSS OF RENTAL (RA 016868 2024-10)								
TP#: GBM5175D TP INS: INDIA INT'L INSURANCE								
A 10028901								280.00
TO CARRY OUT DIAGNOSTIC CHECK ON MUT AND CLEAR TROUBLE CODE								
A 90000001								80.00
TO CHECK WIRING AND ELECTRICAL SYSTEM								
S SPECIALISTJOB								320.00
TO REPLACE DAMS,SPACERS & FASTENERS								
TO REMOVE & RE-INSTALL TAILGATE GLASS								
S SPECIALISTJOB								320.00
TO TRANSFER TAILGATE COMPONENTS & MECHANISM								
S SPECIALISTJOB								320.00
TO REMOVE & RE-INSTALL TRIMS,CARPETS,FLOOR BOARDS TO FACILITATE								
REPAIR ON REAR ACCIDENT AFFECTED AREAS								
S SPECIALISTJOB								2240.00
TO REPLACE LOGO,EMBLEM,T/GATE PNL & GARNISH, W/STRIP,REAR BUMPER,EXTN								
BUMPER,SIDE BRACKETS,BUMPER CLIPS,,LH RFLTR LAMP,RHR FOG LAMP,								
LH/RH CORE BPR,REINFORCEMENT & BRACKET 1PC,TRIM RR END,LH & RH WHEEL								
ARCH MLDG. -TO CUT & WELD REAR END PANEL								
S SPECIALISTJOB								1650.00
SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS								
(TAILGATE PNL,UPPER REAR BUMPER,REAR END PANEL)								
S SPECIALISTJOB								80.00
TO CHECK,TEST,REFIT REVERSE SENSOR								
S SPECIALISTJOB								220.00
TO SUPPLY ONE SET REVERSE SENSORS								
S SPECIALISTJOB								50.00
TO SUPPLY REAR LICENSE PLATE WITH FRAME								
M SUNDRY								100.00
TO APPLY GLASS SEALANT ON NEW TAILGATE GLASS								

Payment should be made strictly by NETS, credit cards or PayNow (via QR code or UEN) only. Thank you.
Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED

Ubi Customer Service Centre

330 Ubi Road 3, Singapore 408650 Tel: (65) 64739722



TAX INVOICE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
INDIA INTERNATIONAL INSURANCE PTE LTD MOTOR CLAIM DEPARTMENT 64 CECIL STREET #04-05 IOB BUILDING SINGAPORE 049711 Contact No 07/10/2024	Cust No/Name	/Mr Chua Tian Seong
	Reg No/Reg Date	SNF5377H / 01/06/2022
	Date In/Mileage	24/09/2024/ 57309
	Chassis/Package	JMAXTGK1WNZ000146
	Engine No	4B40JL4952
	Make/Model	MIT/ECLIPSE CROSS CLASSIC (T04)
	Colour/Trim	W85 WHITE DIAMOND / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
CTP00040	Cash	24/03/2025/ 18:45	REN	979 / Renemer Ramirez Bag	26917	46038850		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
M SUNDRY								200.00
TO APPLY BODY SEALANT ON NEW PANELS								
M SUNDRY								200.00
TO APPLY ANTI-CORROSION ON AFFECTED AREAS								
M SUNDRY								50.00
TO SUPPLY MIVEC EMBLEM								
M SUNDRY								50.00
TO SUUPLY C&C BADGE								
M SUNDRY								20.00
SUNDRIES								
Z TEXT								
SURVEYOR: MARCUS CHUA (LKK)								
REPAIR DAYS: 7 DAYS								
X	DAM, TAILGATE, LWR				1.00	13.00	00.00	13.00
X	SPACER, TAILGATE				4.00	8.00	00.00	32.00
X	STOPPER, WINDSHIELD GLASS				2.00	4.00	00.00	8.00
X	FASTENER, WINDSHIELD				4.00	8.00	00.00	32.00
X	MARK, THREE-DIA				1.00	64.00	00.00	64.00
X	MARK, ECLIPSE				1.00	71.00	00.00	71.00
X	MARK, CROSS				1.00	53.00	00.00	53.00
X	GARNISH, TAILGATE				1.00	779.00	00.00	779.00
X	PANEL ASSY, TAILGATE				1.00	1099.00	00.00	1099.00
X	W/STRIP, TAILGATE OPENING				1.00	198.00	00.00	198.00
X	FACE, RR BUMPER				1.00	675.00	00.00	675.00
X	EXTENSION, RR BUMPER				1.00	197.00	00.00	197.00
X	BRKT, R/BMPR FACE SIDE, LH				1.00	46.00	00.00	46.00
X	BRKT, R/BMPR FACE SIDE, RH				1.00	46.00	00.00	46.00
X	CLIP, ENG ROOM COVER				5.00	2.00	00.00	10.00
X	CLIP, FR BUMPER				5.00	4.00	00.00	20.00
X	REFLECTOR, TAIL LAMP, LH				1.00	73.00	00.00	73.00
X	LAMP ASSY, FOG, RR RH				1.00	250.00	00.00	250.00
X	CORE, RR BUMPER LH				1.00	36.00	00.00	36.00
X	CORE, RR BUMPER RH				1.00	36.00	00.00	36.00

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CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED

Ubi Customer Service Centre

330 Ubi Road 3, Singapore 408650 Tel: (65) 64739722

MITSUBISHI
MOTORS

TAX INVOICE

Co Reg No : 197701469G


GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
INDIA INTERNATIONAL INSURANCE PTE LTD MOTOR CLAIM DEPARTMENT 64 CECIL STREET #04-05 IOB BUILDING SINGAPORE 049711 Contact No 07/10/2024	Cust No/Name	/Mr Chua Tian Seong
	Reg No/Reg Date	SNF5377H / 01/06/2022
	Date In/Mileage	24/09/2024/ 57309
	Chassis/Package	JMAXTGK1WNZ000146
	Engine No	4B40JL4952
	Make/Model	MIT/ECLIPSE CROSS CLASSIC (T04)
	Colour/Trim	W85 WHITE DIAMOND / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No	
CTP00040	Cash	24/03/2025/ 18:45	REN	979 / Renemer Ramirez Bag	26917	46038850	
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
X	REINFORCEMENT,RR BUMPER			1.00	521.00	00.00	521.00
X	BRACKET,RR REINFORCEMENT			1.00	30.00	00.00	30.00
X	PANEL,RR END			1.00	486.00	00.00	486.00
X	TRIM,RR END			1.00	124.00	00.00	124.00
X	MOULDING,RR WHEEL ARCH,LH			1.00	162.00	00.00	162.00
X	MOULDING,RR WHEEL ARCH,RH			1.00	162.00	00.00	162.00
Guarantee Your Warranty, Maintain with Cycle & Carriage!							
Parts	5,223.00			Nett			11,403.00
Labour	360.00			9% GST on	11403.00	1026.27	
Standard Menu	0.00						
Specialist Job	5,200.00			Total Payable			12,429.27
Diagnostics Job	0.00			Paid			0.00
Sundry/Others	620.00			Total Due			12,429.27
Total(w/o GST)	11,403.00						

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Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

Tax Invoice							
 www.chans.com.sg CHAN'S & SONS ENTERPRISE Company Reg No:51936900M 363 Sembawang Road, Goodlink Park, Singapore - 758379 Email: admin@chans.com.sg				Tax Invoice No: INV1100412024-11		Dated: November 6, 2024	
				Rental Agreement No: RA 016868 2024-10		Terms of Payment: Due upon receipt	
				Customer Reference: SNF5377H (India)			
				Notes: SNF5377H (India) - Cycle & Carriage Automotive Pte Ltd			
Customer Details CYCLE & CARRIAGE AUTOMOTIVE PTE. LTD.				Executive Name: C&C Ren			
S.No	Product	Description	From Date	To Date	No. of Periods	Price (SGD)	Amount (SGD)
1	SLA8516D	Toyota Altis 1.6 (A) - Chua Tian Seong	03-10-2024	10-10-2024	7 Days	100.00	700.00
							700.00
						GST 9% (9%)	63.00
Amount in words : Seven Hundred Sixty Three Singapore Dollar (SGD)						Total (SGD)	763.00
Declaration: Please make your cheques payable to : CHAN'S & SONS ENTERPRISE			For CHAN'S & SONS ENTERPRISE This is a Computer generated document. No signature is required.				
Income Terms Terms							

RENTAL AGREEMENT

RA 016868 2024-10

Hirer's Name Chua Tian Seong		Date of Birth 3/3/12	Passport/ Nric No. S7206939/5	Nationality
Address Blk 146 Rivervale Drive		Occupation	Driving Licence No. As Above	Date of Expiry Life
#06-505	Postal Code 540146	Contact No	Mobile Phone No. 96641766	
Joint Hirer's / Guarantor's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		Occupation	Driving Licence No	Date of Expiry
	Postal Code	Contact No	Mobile Phone No.	

CHECK OUT	Date	3.10.24	Time	3.25pm	Mileage	<div> <div></div> <div>E</div> <div>1/4</div> <div>1/2</div> <div>3/4</div> <div>F</div> </div>			
					KM				
CHECK IN	Date	10/10/24	Time	3.25 Pm	Mileage	Remarks			
					KM	India Int'l Insee.			

IMPORTANT NOTES:-

- ❑ Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- ❑ No refund will be given for vehicle that returns early.
- ❑ Own Damage Liability – First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- ❑ Third Party Liability – First \$2000 for any Third Party Accident Claim.
- ❑ Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- ❑ Hirer is responsible for all parking fines & traffic summons.
- ❑ Extension:- One day's advance notice is required otherwise no extension will be allowed.
- ❑ Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- ❑ Vehicle returned after office hour will be charged to the next working day.
- ❑ Hourly extension is charged at 1/5 of the daily rate.
- ❑ As preventive maintenance, please check water & engine oil daily.
- ❑ Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- ❑ For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- ❑ Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT	RATE (\$)	TOTAL (\$)
RATE	7	@ 100	954 700
DISCOUNT			
GST @ 9%			63
TOTAL			763
EXTENSION		Inv 110041 2024-11	
Cycle Ubi/Ren			
SNF5377H			
DEPOSIT (refundable) S\$			
CHANGED OVER FROM VEH.		DATE	

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for **CHAN'S & SONS ENTERPRISE**

VEHICLE NO.	SLA8576D	MODEL	Tonota Altis 1.6 (A).
FROM		RETURN	*Estimate Date. For actual return see CHECK IN

OPERATING HOURS: MONDAY TO FRIDAY 8.30AM TO 5.00PM. SATURDAY 8.30AM TO 12.00PM. CLOSED ON SUNDAY & PUBLIC HOLIDAY

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 24 Sep 2024 / 19:56:56

Receipt Date/Time : 24 Sep 2024 / 19:56:56

Tax Invoice/Receipt

Receipt No. : ITNET-00000-240924-004325

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 - GBM5175D As at 24 Sep 2024/07:37:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBM5175D Enquiry Fee 20240924195548353035	25.00	2.25	27.25
Sub-Total		25.00	2.25	27.25
Total Before Rounding		25.00	2.25	27.25
Rounding Difference				0.00
Total Amount Payable				27.25
Paid By				
	462845XXXXXX3120	eNETS Credit Card		27.25
	Total			27.25
	Cash Change			0.00
	Tendered Amount			27.25
	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.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	25 Sep 2024 17:00	Clm Dtl Modified	Claimant's Name: -> CHUA TIAN SEONG. Claimant's ID: -> SXXXX939J.	[A] HOW MEI KWAN
2	25 Sep 2024 17:00	Clm Veh Model Changed	(208181) MITSUBISHI ECLIPSE CROSS 1.5 CVT 2WD (M-LINE) (A).	[A] HOW MEI KWAN
3	25 Sep 2024 17:00	Clm Created	Reg No: SNF5377H. Acct Date: 2024/09/24. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: CYCLE & CARRIAGE AUTOMOTIVE PTE LTD (Ubi)	[A] HOW MEI KWAN
4	25 Sep 2024 17:00	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	25 Sep 2024 17:00	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/10/04	[A] HOW MEI KWAN
6	25 Sep 2024 17:00	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	25 Sep 2024 17:01	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	25 Sep 2024 17:01	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] HOW MEI KWAN
9	02 Oct 2024 14:18	Video Downloaded	Downloaded Video - Accident-TP	[A] NA MENG YAN
10	02 Oct 2024 14:19	Video Downloaded	Downloaded Video - Accident-TP	[A] NA MENG YAN
11	02 Oct 2024 16:12	Label Removed	(30650):Non-Reporting.	[A] HOW MEI KWAN
12	02 Oct 2024 16:34	Clm Dtl Modified	Insured Name: -> SINGAPORE ELECTRIC VEHICLES PTE LTD. Insured ID: -> 19980313 3G.	[A] HOW MEI KWAN
13	02 Oct 2024 17:14	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% - BOLA 27 Remark: Insured rear-ended third party.	[A] NA MENG YAN
14	03 Oct 2024 10:37	Video Downloaded	Downloaded Video - Accident-TP	[I] Priya
15	03 Oct 2024 10:37	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/10/04	[I] Priya
16	03 Oct 2024 10:37	Adj Mandate Set	Approved:0.00.	[I] Priya
17	03 Oct 2024 16:04	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2024/10/04	[A] HOW MEI KWAN
18	17 Oct 2024 11:36	Video Downloaded	Downloaded Video - Accident-TP	[I] Priya
19	23 Jan 2025 10:35	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
20	23 Jan 2025 10:35	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
21	23 Jan 2025 10:35	Clm Dtl Modified	JPJ Reg. Date: -> 2022/06/01.	[A] JOANNE LEE KHANG MIN
22	23 Jan 2025 10:35	Clm Details Notified		[A] JOANNE LEE KHANG MIN
23	25 Mar 2025 10:56	Adj Mandate Request	Cur.Req:13219.52:Liability: 100% *Quantum: \$ 13,219.52(all-in). Pls refer to adjuster report for details. *For your approval please.	[A] NA MENG YAN
24	25 Mar 2025 13:10	Adj Mandate Set	Approved:13219.52.	[I] Priya

Date From

Date To

Audit Type

None

Go

ACTIVITY
No record

Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
3242738	26 Sep 2024 09:22:34	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SNF5377H	GBM5175D	12.00
3246554	01 Oct 2024 15:32:02	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SNF5377H	Priya	xx.xx
3246555	01 Oct 2024 15:32:03	Video Upload	Motor	India International	India International	SNF5377H	Priya	xx.xx

				Insurance Pte Ltd (HQ)	Insurance Pte Ltd (HQ)			
3248129	03 Oct 2024 16:04:32	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SNF5377H	GBM5175D	12.00