



JL PERFECT AUTOWORK PTE LTD

Co. & GST Reg. No.: 202136905K

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#08-09, Singapore 415875

Tel: +65 6341 6789 | Fax: +65 6341 6778

Email: jlperfectautowork@gmail.com

Our Ref.: SMY2038T

Your Ref.: SLF8475L

Date: 25.09.2024

ATTN: Motor Claims Department

INS: **AIG ASIA PACIFIC INSURANCE PTE LTD**

Dear Sir/Madam,

Accident Involving: SMY2038T & SLF8475L

Date of Accident: 21.06.2024 @ 19.15 HOURS

Location: TAMPINES AVENUE 5

We refer to the above-mentioned accident.

We are claiming as follows:

| | | |
|----------------------|----------------------------|-----------------------------|
| Cost of Repair: | <u>\$ 15,260.00</u> | |
| Loss of Rental: | | |
| (\$200.00 X 3 Days) | <u>\$ 600.00</u> | |
| Loss of Rental: | | |
| (\$120.00 X 7 Days) | <u>\$ 840.00</u> | (8 Repair Days + 1 Sunday) |
| LTA Search | <u>\$ 27.25</u> | |
| 3rd Party GIA Report | <u>\$ 31.00</u> | |
| Towing | <u>\$ 120.00</u> | |
| Grand Total: | <u>\$ 16,878.25</u> | |

motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his/her personal injuries.

For any further queries, please kindly contact Joanne @ 97231055, or email to jlperfectautowork@gmail.com

Thank You,


Ting



"My execution of this Discharge
Voucher is only for my claim
for property damage and not
prejudicial to any other claims"

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

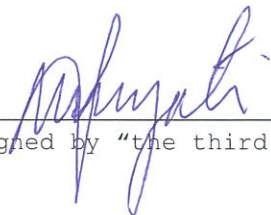
I, HERYATI BINTE ABDUL GHAFAR ("the third party claimant")
of BLK 936 TAMPINES AVENUE 5 #11-119, S 520936 (address),
owner of SMY 2038T (vehicle no.) hereby authorize
JL PERFECT AUTOWORK PTE. LTD.

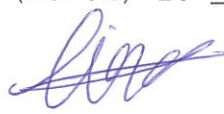
("the workshop") to act for me with respect to my claim for
repair costs and/or rental and/or loss of use ("claim") for my
vehicle no. SMY2038T that was damaged pursuant to the
accident which occurred on 21/06/24 (date) along
TAMPINES AVENUE 5 (location)
involving vehicle no/s SLF8475L
("the accident").

I further authorize the workshop to settle my above mentioned
claim in a manner that they deem fit and the workshop is further
authorized to receive payment further to settlement of my claim
with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach
on my behalf is on a without prejudice and without admission of
liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 24 day of 06 (month) 20 24 (year)


Signed by "the third party claimant"


Signed by "the workshop"
(with chop)



RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

“We/I, JL PERFECT AUTOWORK PTE LTD (“the workshop”) hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$16,150.00 (Global Sum) for vehicle no. SMY 2038T at was damaged pursuant to the accident which occurred on 21/06/2024 (date) along TAMPINES AVE 5 (location) involving vehicle no/s SLF 8475L.

This is pursuant to the inspection conducted on 24/06/2024 (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner HERYATI BINTE ABDUL GHAFFAR (the third party claimant”) of vehicle no. SMY 2038T 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to SMY 2038T (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim 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.

Dated this 20 (day) of 03 (month) 2025 (year)



LKP

Signed by appointed surveyor



Signed by “the workshop” (with chop)

“My execution of this Discharge
Voucher is only for my claim
for property damage and not
prejudicial to any other claims”

TAX INVOICE

JL PERFECT AUTOWORK PTE LTD

Co. Reg No: 202136905K

8 Kaki Bukit Avenue 4

#08-09 Premier @ Kaki Bukit

Singapore 415875

Tel: 6341 6789 Fax: 6341 6778

Email: jlperfectautowork@gmail.com

GST Reg. No. : 202136905K



| Date | Invoice Number | Vehicle Number |
|------------|-----------------|----------------|
| 25.09.2024 | JLP202409-00699 | SMY2038T |

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-12 AIG BUILDING

SINGAPORE 079120

| Description | Amount (SGD) |
|---|--------------|
| Carry out Lump-sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges | \$ 14,000.00 |
| Total | \$ 14,000.00 |
| Add: 9% GST | \$ 1,260.00 |
| Total | \$ 15,260.00 |

Cross cheques and pay: JL PERFECT AUTOWORK PTE LTD

Please indicate the invoice number on the reverse side.

JL PERFECT AUTOWORK PTE LTD

AUTO Generated - Signature Not Required

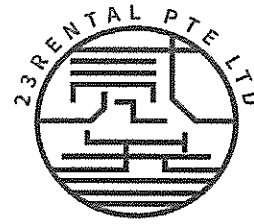
23 RENTAL PTE LTD

106D Punggol Field

#09-506

Singapore 824106

Company Registration Number : 202347820H



Tax Invoice # : E2401058

Date : 28.06.2024

Bill To:

JL Perfect Autowork Pte Ltd

C/O : HERYATI BINTE ABDUL GHAFAR

936 TAMOINES AVE 5 #11-119

SINGAPORE

| Description | | Amount | Job No. |
|---------------------------|------------------------|-----------|---------|
| Vehicle Rental for Period | 22.06.2024 TO 25.06.24 | | |
| 3 DAYS X | \$200.00 | \$ 600.00 | |
| Replacement Car No. : | SLJ8678Y | | |
| Your Vehicle No.: | SMY2038T | | |

Your Order #: 235081

Total Invoice Amount: \$ 600.00

GST: -

Balance Due: \$ 600.00



23 RENTAL PTE LTD

95 Aljunied Crescent Macpherson View #06-513 Singapore 380095
Tel: 91733305 / 91732332
Email: 23rentalpteltd@gmail.com

31/1/2038T

No: 235081

JL Perfect

UEN: 202347820H

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR

Name: (as in I/C)

Email:

NRIC/PASSPORT No:

Date of Birth:

Address (Res):

Driving Licence No:

D/L Type: Local / International

Issue Date:

Tel: (O)

HP

Company Name:

Company UEN:

Company Address:

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C)

NRIC/PASSPORT No:

Date of Birth:

Address (Res):

Driving Licence No:

D/L Type: Local / International

Issue Date:

Tel: (O)

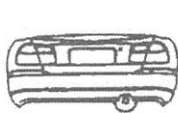
HP

VEHICLE CHECK LIST

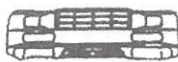
INDICATE:
D - DENTS
S - SCRATCHES
A - ACCIDENTS



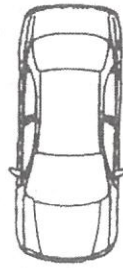
RIGHT



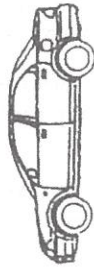
BACK



FRONT



TOP



LEFT

Vehicle No: SLJ 8678Y Replace Veh No:

Mileage out:

Make & Model :

Auto / Manual

OUT : Date 22/6/2024 Time: 1645

HIRE PERIOD

OWN DAMAGE CLAIM

Excess S\$

THIRD PARTY CLAIM

Excess S\$

CHARGES

Daily 3 @\$ 200 per day

Weekly @\$ per week

Monthly @\$ per month

Others @\$

Delivery Service

GST

SUB- TOTAL \$

PETROL LEVEL

Out E 1/4 1/2 3/4 F

In E 1/4 1/2 3/4 F

EXTENSION

Misc.

GST

TOTAL CHARGES

Rented out by :

Hirer's Signature

Addition Driver's Signature

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given 23 Rental Pte Ltd in connection with this agreement is true.

* IMPORTANT

1. ONLY PERSON ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
3. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN ABOVE.
4. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY AND BE RESPONSIBLE FOR THE INSURANCE EXCESS. IF THERE IS BODILY INJURIES, POLICE REPORT MUST BE MADE.
5. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARDS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

| DATE IN | TIME IN | MILEAGE | CHECKED BY | REMARKS | |
|---------|---------|---------|------------|---------|-------------------|
| 25/6/24 | 7:40pm | | | | HIRER'S SIGNATURE |

23 RENTAL PTE LTD

106D Punggol Field

#09-506

Singapore 824106

Company Registration Number : 202347820H



Tax Invoice # : E2401071

Date : 11.07.2024

Bill To:

JL Perfect Autowork Pte Ltd

C/O : HERYATI BINTE ABDUL SHAFFAR

936 TAMPINES AVE 5 #11-119

SINGAPORE

520936

| Description | Amount | Job No. |
|--|-----------|---------|
| Vehicle Rental for Period 25.06.2024 TO 02.07.2024 | | |
| 7 DAYS X \$120.00 | \$ 840.00 | |
| Replacement Car No. : SKT9246M | | |
| Your Vehicle No.: SMY2038T | | |

Your Order #: 235084

Total Invoice Amount: \$ 840.00

GST: -

Balance Due: \$ 840.00



23 RENTAL PTE LTD

95 Aljunied Crescent Macpherson View #06-513 Singapore 380095
Tel: 91733305 / 91732332
Email: 23rentalpteltd@gmail.com

No: 235084

SMY2038T
(JL Perfect)

UEN: 202347820H

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR

Name: (as in I/C) Heryati Binte Abdul Ghaffar

Email: _____

NRIC/PASSPORT No: S6817023J

Date of Birth: 02/15/1968

Address (Res): 936 Tampines Ave 5

#11-119 S. 520936

Driving Licence No: _____ D/L Type: Local / International

Issue Date: _____

Tel: (O) _____ HP _____

Company Name: _____

Company UEN: _____

Company Address: _____

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____

NRIC/PASSPORT No: _____

Date of Birth: _____

Address (Res): _____

Driving Licence No: _____ D/L Type: Local / International

Issue Date: _____

Tel: (O) _____ HP _____

VEHICLE CHECK LIST

| | | VEHICLE CHECK LIST | | | | | | |
|--|-------|--------------------|-------|--|-----|--|------|--|
| | | BACK | | | | | | |
| INDICATE: D - DENTS S - SCRATCHES A - ACCIDENTS | RIGHT | | FRONT | | TOP | | LEFT | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Vehicle No: SKT9246M Replace Veh No: _____

Mileage out: _____

Make & Model: Toyota Altis Auto / Manual

OUT: Date 25/06/24 Time: 7:40 pm

HIRE PERIOD

OWN DAMAGE CLAIM Excess S\$ 3 \$5,000.00

THIRD PARTY CLAIM Excess S\$ 3 \$5,000.00

CHARGES

Daily 7 @\$ 120 per day 840 -

Weekly @\$ _____ per week

Monthly @\$ _____ per month

Others @\$ _____

Delivery Service _____

GST _____

SUB- TOTAL \$

PETROL LEVEL

Out E 1/4 1/2 3/4 F

In E 1/4 1/2 3/4 F

EXTENSION

Misc. _____

GST _____

TOTAL CHARGES 840 00

Rented out by: _____

Hirer's Signature Heryati

Addition Driver's Signature _____

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given 23 Rental Pte Ltd in connection with this agreement is true.

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- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN ABOVE.
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RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARDS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

| DATE IN | TIME IN | MILEAGE | CHECKED BY | REMARKS | HIRER'S SIGNATURE |
|----------|---------|---------|------------|---------|-------------------|
| 02/07/24 | 5:10pm | 134191 | | | <u>Heryati</u> |

Print Date/Time : 22 Jun 2024 / 11:54:27

Receipt Date/Time : 22 Jun 2024 / 11:54:27

Tax Invoice/Receipt

Receipt No. : ITNET-00000-240622-000901

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 - SLF8475L

As at 21 Jun 2024/19:15:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

| | | | | |
|---|---|-------|------|-------|
| 1 | Insurance Enquiry - SLF8475L Enquiry Fee 20240622115302102121 | 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

| | | |
|------------------|-------------------|-------|
| 462845XXXXXX7461 | 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.



RECORD MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
9 Temasek Boulevard #42-01b, Singapore 038989
Email: gears-support@shift-technology.com
GST Reg No: M400017735
UEN: S66SS0020G

TAX INVOICE

JL Perfect Autowork Pte Ltd -
Heryati Binte Abdul Ghaffar

Invoice Number
GR-2024-004112

Invoice Issue Date
27 Jun 2024

Invoice Due Date
04 Jul 2024

Total Amount (S\$) 28.44
Total GST 9.00% (S\$) 2.56
Total Amount Incl. of GST (S\$) 31.00

| Bill Type | Reference | Amount (S\$) | GST 9.00% (S\$) | Amount Incl. of GST (S\$) |
|--------------------------------|---|---------------------------------|-----------------|---------------------------|
| Sale of Accident Report - Publ | 26/06/2024,21/06/2024,SMY2038T,SLF8475L | 28.44 | 2.56 | 31.00 |
| | | Total Amount (S\$) | | 28.44 |
| | | Total GST 9.00% (S\$) | | 2.56 |
| | | Total Amount Incl. of GST (S\$) | | 31.00 |

*This is a computer generated document.
No signature is required.*

CASH ORDER / WORK ORDER

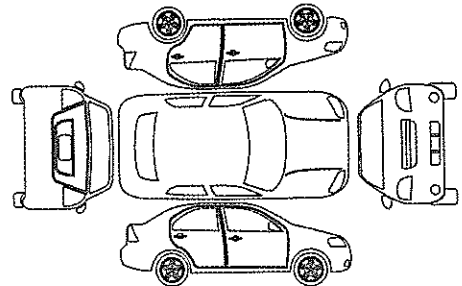
No. A 41359

Service Date: 22/6/24 Time Received: 1000
Member Name: Carl Time Arrived: 1030
Contact Person: _____ Time Completed: 1100
Contact No.: 91873312 From: 936 Tampines
Car Reg No.: SMY203BT To: Prater Rd - 09
Car Make/Model: A200 Tow Truck No.: YP623e
Battery: _____
Remarks: _____ Amount: 1201
Cash / Credit

ADDITIONAL CHARGES:

- ☒ Dolly Wheels / Flat Bed
☐ Basement / Multi Storey
☐ Crane up / Bogged
☐ Jumpstart
☐ Low Body Kit
☐ Collection of Key
☐ ERP / Carpark _____

BODY & PAINT CONDITION:



bizSAFE₃

[Signature]
Tow Driver's Name & Signature

Member's Name & Signature

PAY NOW 202136139R
AUTOCREW PTE LTD

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damage or other misdemeanour to your vehicle / asset whilst being towed.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 1 July 2024 4:58 PM
To: HOE_LIP@YAHOO.COM.SG
Subject: CLAIM NOTIFICATION - ACCIDENT INVOLVING SLF8475L(AIG) AND SMY2038T AT/ALONG TAMPINES STRET 91 ON 21/06/2024

HOE YUE LIP

[By Email Only]

Dear Sir/Madam,

You Ref: SLF8475L

Our Ref: CD/AIG24060266/Apa3

ACCIDENT INVOLVING SLF8475L(AIG) AND SMY2038T AT/ALONG TAMPINES STRET 91 ON 21/06/2024

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

We have received a claim notification from SMY2038T against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. Therefore, we shall proceed to negotiate for an amicable settlement of the third-party claim at best to avoid further litigation, which would escalate to even more cost.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 07 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected upon next renewal due to this Third-Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Thank you.

Best Regards,

Hsiao Tong, Chew | Team Lead

Third Party Direct Settlement

LKK Auto Consultants Pte Ltd

Phone: 6742 3197 | Email: chewht@lkkauto.com

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

Claim Audit

| AUDIT TRAIL | | | | |
|-------------|-------------------|------------------------------|---|---------------------------|
| No. | On | Audit | Remarks | By |
| 1 | 26 Jun 2024 16:57 | Clm Dtl Modified | Claimant's Name: -> HERYATI BINTE ABDUL GHAFAR. Claimant's ID: -> SXXXX023J. | [A] HOW MEI KWAN |
| 2 | 26 Jun 2024 16:57 | Clm Veh Model Changed | (207987) MERCEDES-BENZ A200 1.3 (A). | [A] HOW MEI KWAN |
| 3 | 26 Jun 2024 16:57 | Clm Created | Reg No: SMY2038T. Acct Date: 2024/06/21. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: FWD Singapore Pte. Ltd. (HQ). Workshop: JL Perfect Autowork Pte Ltd (HQ) | [A] HOW MEI KWAN |
| 4 | 26 Jun 2024 16:57 | Adj Co Assigned | LKK Auto Consultants Pte Ltd (HQ): | [A] HOW MEI KWAN |
| 5 | 26 Jun 2024 16:57 | Adj Next Rpt Changed | Next Rpt:Final Rpt.Due Date:2024/07/05 | [A] HOW MEI KWAN |
| 6 | 26 Jun 2024 16:57 | Adj Mandate Set | Approved:0.00.Reinsp:Adj decides. | [A] HOW MEI KWAN |
| 7 | 26 Jun 2024 16:57 | Clm Ins Co Changed | [200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express) | [A] Merimen Administrator |
| 8 | 26 Jun 2024 16:57 | Label Added | (20224):Field Survey. | [A] Merimen Administrator |
| 9 | 26 Jun 2024 16:57 | Label Added | (19):Fastlane. | [A] HOW MEI KWAN |
| 10 | 26 Jun 2024 16:57 | Adj Adjuster Assigned | [None] -> ADRIAN LING | [A] HOW MEI KWAN |
| 11 | 04 Jul 2024 11:09 | Adj Next Rpt Changed | Next Rpt:Final Rpt.Due Date:2024/07/05. Mandate Remarks: Hi LKK, could you check if insured was drink driving. ask him the following: Where did he come from, where was he heading to. call him first to check, if there is no drink driving evidence let me know | [I] Goh, Jeremy-CX |
| 12 | 04 Jul 2024 11:09 | Adj Mandate Set | Approved:0.00:Hi LKK, could you check if insured was drink driving. ask him the following: Where did he come from, where was he heading to. call him first to check, if there is no drink driving evidence let me know. | [I] Goh, Jeremy-CX |
| 13 | 11 Nov 2024 16:40 | Adj Rpt Initiated | | [A] JOANNE LEE KHANG MIN |
| 14 | 11 Nov 2024 16:40 | Ins Email Updated | [None] -> [EMAIL@GMAIL.COM] | [A] JOANNE LEE KHANG MIN |
| 15 | 11 Nov 2024 16:40 | Clm Dtl Modified | Claim Conclusion: -> 3. | [A] JOANNE LEE KHANG MIN |
| 16 | 11 Nov 2024 16:40 | Clm Dtl Modified | JPJ Reg. Date: -> 2021/02/23. | [A] JOANNE LEE KHANG MIN |
| 17 | 11 Nov 2024 16:40 | Clm Details Notified | | [A] JOANNE LEE KHANG MIN |
| 18 | 03 Dec 2024 12:00 | Adj Mandate Request | Cur.Req:16438.25:Liability: 100%(B22) *Quantum: \$ 16,438.25(all-in). Pls refer to adjuster report for details. *For your approval please. | [A] CHEW HSIAO TONG |
| 19 | 04 Dec 2024 13:14 | Adj Next Rpt Changed | Cur Rpt:Final Rpt. Cur Due Date:2024/07/05. Mandate Remarks: Mandate approved. subject to documents in order. settle at best. towing @ \$50/day, LOR @ \$100/day for 8 days. Have u checked whether insured was drink driving? | [I] Goh, Jeremy-CX |
| 20 | 04 Dec 2024 13:14 | Adj Mandate Set | Approved:16168.25:Mandate approved. subject to documents in order. settle at best. towing @ \$50.day, LOR @ \$100/day for 8 days. Have u checked whether insured was drink driving? | [I] Goh, Jeremy-CX |
| 21 | 03 Mar 2025 11:07 | Ins Email Updated | [EMAIL@GMAIL.COM] -> [HOE_LIP@YAHOO.COM.SG] | [A] CHEW HSIAO TONG |
| 22 | 03 Mar 2025 11:07 | Clm Dtl Modified | Insured Address 1: -> APT BLK 926 TAMPINES STREET91. Insured Address 2: -> #02-297. Insured PostCode: -> 520926. Insured City: -> 1262. Driver Name: -> Hoe Yue Lip. | [A] CHEW HSIAO TONG |

Date From  Date To  Audit Type None 

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 |
|-------------|----------------------|-----------------------|----------|------------------------------|--|----------|----------|--------|
| 3190362 | 27 Jun 2024 10:58:09 | TP Case (Insurer) | Motor | LKK Auto Consultants Pte Ltd | AIG Asia Pacific Insurance Pte. Ltd. (Express) | SMY2038T | SLF8475L | 12.00 |
| 3270419 | 11 Nov 2024 16:40:02 | OD/TP Case (Adjuster) | Motor | LKK Auto Consultants Pte Ltd | LKK Auto Consultants Pte Ltd (HQ) | SMY2038T | SLF8475L | 12.00 |