

Khanchna (LKK Auto)

From: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>
Sent: Tuesday, 19 November 2019 12:44 PM
To: Khanchna (LKK Auto)
Cc: Alfred Toh; Admin A
Subject: RE: SEEK MANDATE - ACCIDENT INVOLVING SGW5059U (OI-CTI REF: SNM16001185C02/91LKKDS) & SHB5266L (TP) ON 18 MAR 2016

Without Prejudice

Dear Khanchna,

We refer to your email dated 21.08.2019.

Please proceed to settle as advice at \$6,871.73(all-in).

Thank you.

Regards

Tan Kah Leong

Assistant Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6193 | F: (65) 6222 1033

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/

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From: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]
Sent: Thursday, November 14, 2019 2:02 PM
To: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: SEEK MANDATE - ACCIDENT INVOLVING SGW5059U (OI-CTI REF: SNM16001185C02/91LKKDS) & SHB5266L (TP) ON 18 MAR 2016

Dear Sir/Madam,

The above matter and our mandate request dated 21/8/2019 refers.

We seek your mandate approval.

Appreciate your kind understanding.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: Khanchna (LKK Auto)

Sent: Wednesday, 6 November 2019 11:27 AM

To: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>

Subject: RE: SEEK MANDATE - ACCIDENT INVOLVING SGW5059U (OI-CTI REF: SNM16001185C02/91LKKDS) & SHB5266L (TP) ON 18 MAR 2016

Dear Sir/Madam,

The above matter and our mandate request dated 21/8/2019 refers.

We seek your mandate approval as third party is chasing.

Appreciate your kind understanding.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: Khanchna (LKK Auto)

Sent: Wednesday, 16 October 2019 1:17 PM

To: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>

Subject: FW: SEEK MANDATE - ACCIDENT INVOLVING SGW5059U (OI-CTI REF: SNM16001185C02/91LKKDS) & SHB5266L (TP) ON 18 MAR 2016

Dear Sir/Madam,

The above matter and our mandate request dated 21/8/2019 refers.

We seek your mandate approval as third party is chasing.

Appreciate your kind understanding.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: Claims Dept of CTI [<mailto:claimsdept@sg.cntaiping.com>]

Sent: Wednesday, 21 August, 2019 5:36 PM

To: Tan Kah Leong; Alfred Toh; Chee So Chow; Khanchna (LKK Auto)

Subject: FW: SEEK MANDATE - ACCIDENT INVOLVING SGW5059U (OI-CTI REF: SNM16001185C02/91LKKDS) & SHB5266L (TP) ON 18 MAR 2016

Dear Kah Leong,

Fya

Regards,

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

T: (65) 63896116 | F: (65) 62247175

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

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From: Khanchna (LKK Auto) [<mailto:khanchna@lkkauto.com>]

Sent: Wednesday, 21 August, 2019 5:29 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: SEEK MANDATE - ACCIDENT INVOLVING SGW5059U (OI-CTI REF: SNM16001185C02/91LKKDS) & SHB5266L (TP) ON 18 MAR 2016

Your ref : SNM16001185C02/91LKKDS

Our ref : CC3/CTI16005308/K1kg3s2

Dear Sirs,

We refer to the above matter.

We noted from the video (as attached) from Third party that it is green for third party to proceed however Insured driver could not proof that the traffic light was green with turn sign for him to make a turn.

As such, we are of the opinion that liability is down against our Insured. We did clarify with insured the nature of the accident and he's aware that NCD (if any) will be affected.

We seek your approval to offer repairer " **SMRT AUTOMOTIVE SERVICES PTE LTD**" at **\$6,871.73 (all-in)**.

The summary is as follows: -

| | Amount Claimed | Amount Revised |
|--|--------------------|---------------------------------|
| 1. Total Loss | \$ 1,991.73 | \$ 1,991.73 |
| 2. Loss of Rental (60 days x \$ 78.75) | \$ 4,725.00 | \$ 4,725.00 (60 days x \$78.75) |
| 3. Loss of Income (2.5 days x \$ 60) | \$ 150.00 | \$ 150.00 (2.5 days x \$60) |
| 4. LTA Search Fee | \$ 5.00 | \$ 5.00 |
| | \$ 6,871.73 | \$ 6,871.73 |

| | |
|------------|----------------------------|
| Book Value | : \$ 15,465.73 (est) |
| COE Rebate | : \$ 13,474.00 (est) |
| Nett Value | : \$ 1,991.73 (est) |

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

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TOTAL LOSS CLAIM

REF: TAX/03/16/2172/EB

ACCIDENT INVOLVING SHB5266L AND SGW5059U ON 18/03/2016 ALONG TELOK BLANGAH RD & SEAH IM RD

We claim on behalf of M/s SMRT Taxis Pte Ltd, owner/hirer of the Vehicle Registration Number, SHB616T. Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses: -

Replacement Costs Of Taxi

| | |
|-------------------|--------------------|
| Replacement Costs | |
| Purchase Costs | \$39,330.71 |
| Import Duty | \$5,703.40 |
| AVRF | \$17,111.00 |
| Registration Fee | \$140.00 |
| COE | \$12,252.00 |
| Accessories | \$5,137.33 |
| | <hr/> |
| | \$79,674.44 |

Less Depreciation

| | |
|----------------|-------------|
| 567*\$79674.44 | \$15,465.73 |
| <hr/> | |
| 2921 | |

| | |
|-----------------------|---------------------|
| Less PARF Rebate | -\$11,122.00 |
| Less COE Rebate | -\$2,202.00 |
| Less Salvage Value | -\$150.00 |
| | <hr/> |
| Nett Replacement Cost | \$1,991.73 ✓ |

Nett Book Value (NBV)

| | |
|--|-------------------|
| Loss of Rental for 60 days@\$78.75/day | \$4,725.00 |
| Loss of Income for 2.5 days @\$60.00/day | \$150.00 |
| Police Report/SAS Report/LTA Search Fee | \$5.00 |
| Survey Fee | \$0.00 |
| | <hr/> |
| Total Claims | \$6,871.73 |



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/CTH16005308/K1yg3s2

01 APRIL 2016

KOH GUAN CHYE
BLK 448 BT PANJANG RING RD
#12-551
SINGAPORE 670448

Dear Sir/Madam,

**ACCIDENT INVOLVING SGW 5059U & SHB 5266L ALONG/AT X-JUNC OF
TELOK BLANGAH RD & SEAH IM RD ON 18/03/2016**

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Jas Khine
Case Handler
DID: 6841 2928
FAX: 6741 4108
Email: jaskhine@lkkauto.com

c.c. *China Taiping Insurance (Singapore) Pte Ltd
(Motor Claims Dept)*

AUTHORIZATION TO ACT

I, **SMRT TAXIS PTE LTD** (the third party claimant") of **BLK 60 WOODLANDS INDUSTRIAL PARK E4 (S) 757705** (address), owner of **SHB5266L** (vehicle no.) hereby authorize **SMRT AUTOMOTIVE SERVICES 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 **SHB5266L** that was damaged pursuant to the accident which occurred on **18/03/2016**(date) along **TELOK BLANGAH & SEAH IM ROAD** (location) involving vehicle no/s **SGW5059U**("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 SMRT TAXIS PTE LTD.

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 20 (day) of Nov (month) 2019 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

1c

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3092841500

Claim No : SNM16001185C02/91LKKS

Claimant : SMRT TAXIS PTE LTD

Amount : S\$6,871.73

DOLLARS SIX THOUSAND EIGHT HUNDRED SEVENTY-ONE AND SEVENTY-THREE CENTS ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHB5266L

Insured Vehicle No. : SGW5059U

Date of Loss : 18/03/2016

Place of Accident : TELOK BLANGAH ROAD AND SEAH IM ROAD

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : KOH GUAN CHYE

Driver Name : KOH GUAN CHYE

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

| | | |
|--|-----|--------------|
| (1) General Damages | S\$ | |
| (2) Total Loss Value/ Excess | S\$ | 1,991.73 |
| (3) Loss of Use/Rental/Earning | S\$ | 4,875.00 |
| (4) GIA/Police Reports/ Investigation Results/Search Fees | S\$ | 5.00 |
| (5) Medical Reports/Expenses | S\$ | |
| (6) Survey Fees/P.T. Fees | S\$ | |
| (7) Cost including Disbursement | S\$ | |
| TOTAL | | S\$ 6,871.73 |

Claimant Name : _____

NRIC No : SXXXX706F

Signature : _____

Date : 20 NOV 2019



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/03/16/2172

From: SMRT Taxis Pte Ltd

Date: 21/03/2018

**ACCIDENT INVOLVING SHB 5266L & SGW 5059U ALONG BLANGAH RD & SEAH
IM RD**

This is to confirm that the daily rental rate for SHB 5266L is \$78.75 per day.

Please proceed to recover any rental loss from the third party as a result of the
above accident.

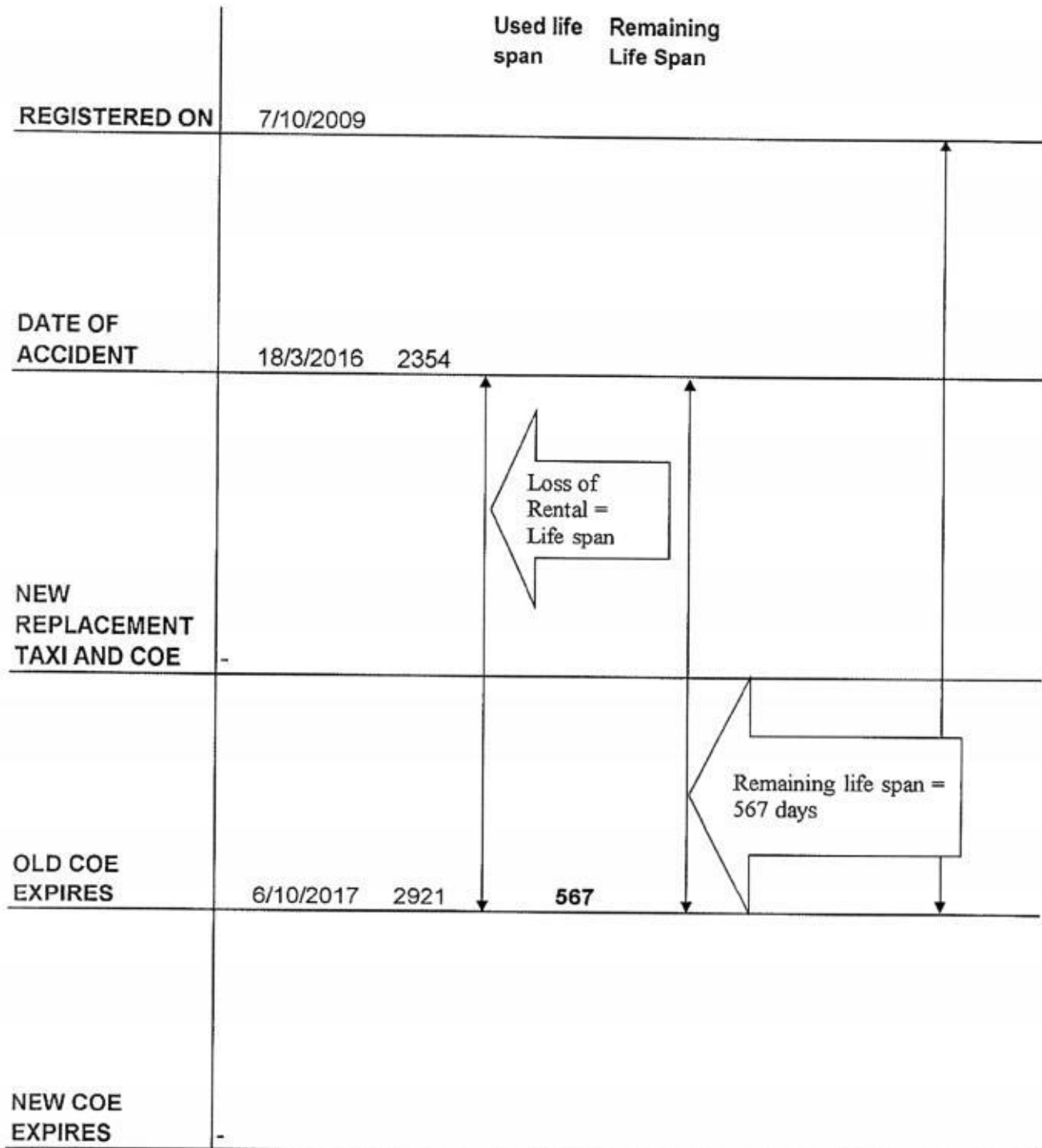
Thank you.

Yours sincerely
SMRT TAXIS PTE LTD



for Manager

Periodic Chart Of SHB5266L



Text size + -

Enquire Transaction History**Transaction History Details**

| | | | |
|-------------------|--|-------------------------------------|----------------------|
| Log Date/Time: | 21 Mar 2016 / 11:12:43 | | |
| Asset Type: | Vehicle | Transaction Amount: | \$5.35 |
| Asset ID: | SGW5059U | | |
| Transaction Type: | 18.32 Insurance Enquiry (GIRO Payment) | Channel: | External Agency |
| User ID: | ESASBAHO - BALQISH BINTE ABDUL HALIL | Business Transaction Reference No.: | 20160321111243549541 |

Search Date / Time: 18 Mar 2016 22:25:00

Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Information displayed is correct as at the log date and time.

Land Transport Authority

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REQUEST FOR INVOICE

| | | |
|---------------------------------------|---|--|
| Company : | <u>SMART Trade Pte Ltd</u> | <input type="checkbox"/> Add-on Billing (one-time) (supporting documents such as PO to be attached) |
| Bill To: Customer Address: | <u>V-Tech Asia Pte Ltd</u> <u>Bla 5032 Ang Mo Kio Industrial Park 2</u> <u>#01-03F</u> <u>Singapore 685535</u> | <input type="checkbox"/> Contract Billing (not one-time) (supporting documents to be attached) |
| Attention : | <u></u> | Contract Period: <u></u> |
| Contact no.: | <u></u> | Billing Frequency : <u>Weekly / Monthly / Yearly</u> |
| Credit Term: | <u>30</u> days | Our Ref : <u></u> |
| Disputed Customer Check : | <u>We have checked new customers against the blacklisted customer list (public fields) to ensure they are not blacklisted.</u> <u>Yes</u> | Customer POWO No: <u></u> |
| Interested Person Transactions Check: | <u>We have complied with the procedures of the Interested Person Transactions (IPT) Manual. Interested Person Transactions have been properly approved in accordance with the IPT Manual before commitment with customers and will be disclosed to Finance for quarterly IPT reporting in the SGX financial results announcement.</u> <u>Yes</u> | Customer email add: <u></u> |
| Remarks (if any) : | <u>60500070-</u> | |



60500020- Gain on disposal.

| Q# | Cost Center / Account Code | Description | | | Qty | Unit of Measurement | Unit Cost | Amount SGD (\$) | ESP |
|--------------------------------------|----------------------------|-------------------------|----------|--------------------------|-----|--|-------------|-----------------|----------|
| | | Vehicle no | Model | Deregistration Date | | | | | |
| 1 | | SH05776G | Epic | 31/03/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 2 | | SH0606EM | Epic | 31/03/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 3 | | SH0606EM | Epic | 31/03/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 4 | | SH06119C | Epic | 31/03/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 5 | | SH05120L | Chrysler | 31/03/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 6 | | SH05170D | Chrysler | 31/03/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 7 | | SH04095H | Chrysler | 31/03/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 8 | | SH04091P | Chrysler | 31/03/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 9 | | SH04094G | Chrysler | 31/03/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 10 | | SH04091D | Chrysler | 31/03/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 11 | | SH0606EL | Acura | 28/04/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 12 | | SH0606EH | Epic | 28/04/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 13 | | SH03101M | Epic | 28/04/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 14 | | SH0407K | Epic | 28/04/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 15 | | SH0410U | Epic | 28/04/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 16 | | SH0507BK | Epic | 28/04/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 17 | | SH0405HE | Epic | 28/04/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 18 | | SH04059C | Epic | 28/04/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 19 | | SH0404BD | Epic | 28/04/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 20 | | SH0601WU | Epic | 28/04/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 21 | | SH06041B | Epic | 28/04/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 22 | | SH06007R | Epic | 28/04/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 23 | | SH06010D | Epic | 28/04/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 24 | | SH06109A | Epic | 28/04/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 25 | | SH0403C | Epic | 28/04/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 26 | | SH0408X | Chrysler | 28/04/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 27 | | SH0602J | Chrysler | 28/04/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 28 | | SH05250C | Chrysler | 28/04/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 29 | | SH05073M | Chrysler | 28/04/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| 30 | | SH0400VY | Chrysler | 28/04/2016 | 1 | unit | \$100.00 | \$100.00 | \$ 100 |
| (PRICES SHOULD BE STATED BEFORE GST) | | | | | | | Grand Total | \$3,950.00 | \$ 3,000 |
| Requested by: | | Checked / Supported by: | | Approved by: | | Accepted by: Customer (where applicable) | | | |
| Rayan Tan / 30 May 16 | | | | Weng Han Han / 30 May 16 | | | | | |
| Name / Signature / Date | | | | Name / Signature / Date | | | | | |

Text size + -

Enquire Transaction History**Transaction History Details**

| | | | |
|-------------------------------------|---------------------------------|---------------------|-------------|
| Log Date/Time: | 28 Apr 2016 / 14:38:05 | Receipt No.: | - |
| Asset Type: | Vehicle | Transaction Amount: | - |
| Asset ID: | SHB5266L | Channel: | LTA Counter |
| Transaction Type: | 06.03 De-register Vehicle (LTA) | | |
| Business Transaction Reference No.: | 20160428143804217664 | | |

| | |
|---|---|
| Previous Vehicle No.: | SHB5266L |
| Current Vehicle No.: | SHB5266L |
| IU Label No.: | 1050416031 |
| Chassis No.: | KMHFC41DR9A370314 |
| Engine No.: | G6DB8A184921 |
| Motor No.: | - |
| Vehicle Type: | H10 - Public Transport Taxi (Motor Car) |
| Vehicle Scheme: | Taxi (Company) |
| First Registration Date: | 07 Oct 2009 |
| Original Registration Date: | 07 Oct 2009 |
| De-registration Reason: | Replacement Taxi / Omnibuses |
| De-registration Date: | 28 Apr 2016 |
| Storage Expiry Date: | - |
| Update Disposal Details Expiry Date: | 28 Jul 2016 |
| Chassis Disposal Date: | - |
| Chassis Disposal Type: | - |
| Engine Disposal Date: | - |
| Engine Disposal Type: | - |
| Motor Disposal Date: | - |
| Motor Disposal Type: | - |
| Total Refund Amount: | \$186.00 (Road Tax refund) |
| Licence Start Date: | 07 Apr 2016 |
| Licence End Date: | 28 Apr 2016 |
| PARF Rebate No./Amount: | 1641748KP0000 / \$11,122.00 ✓ |
| COE Rebate No./Amount: | 1641748KC0000 / \$2,202.00 ✓ |
| OPC-Plus Cash Rebate Refund Start Date: | - |
| OPC-Plus Cash Rebate Refund End Date: | - |
| OPC-Plus Cash Rebate Refund Amount: | - |
| Un-granted Period (s)/Amount(s): | - |

Information displayed is correct as at the log date and time.

[Back to List](#)

 Land Transport  Authority

Enquire Transaction History

Transaction History Details

| | | | |
|-------------------------------------|---------------------------------|---------------------|---|
| Log Date/Time: | 07 Oct 2009 / 08:55:50 | Receipt No.: | AAKMO002-AX253-091007-000001 |
| Asset Type: | Vehicle | Transaction Amount: | \$29,503.00 |
| Asset ID: | SHB5266L , | Channel: | AA Counterless - KOMOCO MOTORS PTE LTD |
| Transaction Type: | 01.02 Register New Vehicle (AA) | | |
| Business Transaction Reference No.: | 20091007085550605955 | | |

| | |
|--------------------------------|---|
| Vehicle No.: | SHB5266L |
| Vehicle Type: | H10 - Public Transport Taxi (Motor Car) |
| Vehicle Attachment 1: | Air-Con (Taxi) |
| Vehicle Attachment 2: | - |
| Vehicle Attachment 3: | - |
| Vehicle Scheme: | Taxi (Company) |
| First Registration Date: | 07 Oct 2009 , |
| Original Registration Date: | 07 Oct 2009 |
| Vehicle Make: | HYUNDAI |
| Vehicle Model: | AZERA 3.3 A (BI-FUEL) |
| Chassis No.: | KMHFC41DR9A370314 |
| Engine No.: | G6DB8A184921 |
| Motor No.: | - |
| Trailer Chassis No.: | - |
| Propellant: | Bi-Fuel CNG |
| Passenger Capacity: | 4 |
| Engine Capacity: | 3342 |
| Power Rating: | - |
| Unladen Weight: | 1713 |
| Maximum Laden Weight: | 2220 |
| Primary Color: | Silver |
| Secondary Color: | - |
| Manufacturing Year: | 2009 |
| Open Market Value: | \$28,517.00 / |
| Minimum PARF Benefit: | \$10,266.00 / |
| PARF Eligibility: | Y |
| No. of Transfer: | 0 |
| Effective Ownership Date/Time: | 07 Oct 2009 08:55:50 |
| COE No.: | 2009100701002849E |
| COE Expiry Date: | 06 Oct 2017 |
| COE Bid Category: | - |
| Actual QP/PQP Paid Amount: | \$12,252.00 / |
| Lifespan Expiry Date: | 06 Oct 2017 |
| Owner ID Type: | Company |
| Owner ID: | 198905369K |