

Jas Khine (LKKAUTO)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Wednesday, 14 March 2018 4:53 PM
To: Jas Khine (LKKAUTO); Admin A
Cc: Jowyn Tay; Alfred Toh; Hsiao Tong (LKKAUTO)
Subject: RE: PENDING MANDATE APPROVAL.....Accident Involving SKU7245Z (OI : SNM17D07311C02/5) and SHB5759G (TP : LKK REF -CC3/CTI17024488/Syb3) on 22.12.2017

LKK REF -CC3/CTI17024488/Syb3
CTI REF – SNM17D07311C02/5 (SKU7245Z)

Dear Jas

We refer to your emails pertaining to the above matter.

Please proceed to resolve the property damage claim at \$7,560.14.

We await your payment advice to enable Jowyn to act accordingly.

Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte Ltd
3 Anson Road
#15-00 Springleaf Tower
Singapore 079909
Co. Reg. No. 200208384E
DID : +65 6389 6183
FAX: +65 6224 7175/6224 7478
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com
Website: www.sg.cntaiping.com

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From: Jas Khine (LKKAUTO) [mailto:jaskhine@lkkauto.com]
Sent: Tuesday, March 13, 2018 1:07 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Sharon Han <sharon.han@sg.cntaiping.com>; Irene Tay <irene.tay@sg.cntaiping.com>
Subject: PENDING MANDATE APPROVAL.....Accident Involving SKU7245Z (OI : SNM17D07311C02/5) and SHB5759G (TP : LKK REF -CC3/CTI17024488/Syb3) on 22.12.2017

Dear Sir,

Further to the below matter.

Kindly advise your mandate approval for our further negotiating and settlement as TP repairer is chasing us.

Thank you.

Best Regards,
Jas Khine | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Jas Khine (LKKAuto)
Sent: Monday, 5 March 2018 4:36 PM
To: claimsdept@sg.cntaiping.com
Cc: 'alfred.toh@sg.cntaiping.com' <alfred.toh@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving SKU7245Z (OI : CAI - SKU7245Z) and SHB5759G (TP : LKK REF - CC3/CTI17024488/Syb3) on 22.12.2017

Dear Sir,

Further to the below matter.

This is a case of 3 vehicles chain collision. As per video, TP vehicle was driving within his own lane and being hit by insured from the right. Due to the impact force TP swerved to the left and collided with another oncoming vehicle. BOLA 28 (c) applies and OI is liable to TP vehicle losses. (Please see the attached)

We proposed to offer to repairer "SMRT AUTOMOTIVE SERVICES PTE LTD" as follows:

| | Claimed Amount | Revised Amount |
|------------------------------------|---------------------|--------------------|
| Cost of Repair | \$ 17,004.30 | \$ 6,153.62 |
| Loss of rental (\$125.19 x 8 days) | \$ 1,001.52 | \$ 1,001.52 |
| Loss of income (\$60 x 8 days) | \$ 480.00 | \$ 400.00 |
| LTA Search Fee | \$ 5.00 | \$ 5.00 |
| Total | \$ 18,490.82 | \$ 7,560.14 |

Our surveyor recommended 6 working days + 1 weekend + 1 Public Holiday.

The above is for your kind approval please.

Thank you.

Best Regards,
Jas Khine | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Joel Goh [<mailto:joel.goh@sg.cntaiping.com>]
Sent: Thursday, 28 December 2017 11:15 AM
To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Cc: Jas Khine (LKKAUTO) <jaskhine@lkkauto.com>; Thin Thin (LKKAUTO) <thinthin@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SKU7245Z (OI : CAI - SKU7245Z) and SHB5759G (TP : LKK REF - CC3/CTI17024488/Syb3) on 22.12.2017

Dear Shu Pei

Attached our insured's accident report for your attention.

Best Regards

Joel Goh
Claims Executive (Motor Division)
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-02
Springleaf Tower Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6184
Fax: 6224 7175 / 6224 7478
Email: claimsdept@sg.cntaiping.com
joel.goh@sg.cntaiping.com
Website: www.sg.cntaiping.com

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From: Shu Pei (LKKAUTO) [<mailto:shupeil@lkkauto.com>]

Sent: Wednesday, 27 December, 2017 5:46 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Joel Goh <joel.goh@sg.cntaiping.com>; Jowyn Tay <jowyn.tay@sg.cntaiping.com>; Jas Khine (LKKAUTO) <jaskhine@lkkauto.com>; Thin Thin (LKKAUTO) <thinthin@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving SKU7245Z (OI : CAI - TBA) and SHB5759G (TP : LKK REF - CC3/CTI17024488/Syb3) on 22.12.2017

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHB 5759G at M/s SMRT Automotive Services Pte Ltd – Woodlands.

Enclosed for your perusal is:

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

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Jas and she can be contacted at DID: 6841 2928.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

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**AR REGISTERED**

SMRT AUTOMOTIVE SERVICES PTE LTD
60 Woodlands Industrial Park E4
Singapore 757705
Tel : 65 6866 2650
Fax : 65 6368 7421
www.smrt.com.sg

China Taiping Insurance (S) Ptd Ltd
c/o LKK Auto Consultants Pte Ltd

Date : 18/01/2018

Our Ref.: TAX/12/17/2129/EB

Your Ref.: TBA

Dear Sirs,

**ACCIDENT INVOLVING SHB5759G AND SKU7245Z & SLC4665Y ON 22/12/2017
ALONG TPE TOWARDS UPPER CHANGI RD EAST**

LETTER OF CLAIM

We claim on behalf of SMRT TAXIS PTE LTD, owner/hirer of the vehicle Reg. No.: SHB5759G.
Your driver's negligent driving has caused the above accident. As a result, my client has
suffered the following losses:-

| | | |
|--|---|-----------------------------|
| 1. Cost of Repair | : | <u>\$6,153.62</u> |
| 2. Loss of Use for _____ days @ S\$ _____/day | : | <u> </u> |
| 3. Loss of Rental for <u>8</u> days @ S\$ <u>125.19</u> /day | : | <u>\$1,001.52</u> |
| 4. Loss of Income for <u>8</u> days @ S\$ <u>60.00</u> /day | : | <u>\$480.00</u> |
| 5. Police Report/ SAS Report/ LTA Search Fee | : | <u>\$5.00</u> |
| 6. Survey Fee | : | <u> </u> |
| 7. Others | : | <u> </u> |
| Total Claims : | | <u>\$7,640.14</u> |

We enclose the following documents :

- | | |
|--|---|
| <input checked="" type="checkbox"/> Repair Invoice | <input checked="" type="checkbox"/> Letter of Authorisation |
| <input type="checkbox"/> Survey Report | <input checked="" type="checkbox"/> LTA Search result |
| <input type="checkbox"/> Photographs _____ pcs | <input checked="" type="checkbox"/> Others : |
| <input type="checkbox"/> Investigation results | 1. <u>CCTV (C.D)</u> |
| <input checked="" type="checkbox"/> Proof of Loss of Use/Rental/Income | 2. <u> </u> |
| <input checked="" type="checkbox"/> Police / SAS report of <u>SHB5759G</u> | 3. <u> </u> |

We look forward to your confirmation to settle our claims within 15 days from the date of this letter. Payment by cheque shall be crossed and made payable to SMRT TAXIS PTE LTD.

Yours sincerely,
SMRT AUTOMOTIVE SERVICES PTE LTD

c.c


Eileen Bay
For Manager, Claims
Claims Department
DID: 6866 2797
E: eileenbay@smrt.com.sg

Jas Khine (LKKAuto)

From: Jas Khine (LKKAuto)
Sent: Monday, 5 March 2018 4:28 PM
To: 'JUCALUJO@GMAIL.COM'
Subject: ACCIDENT INVOLVING SKU 7245Z, SHB 5759G & OTHER VEHICLE ALONG/AT CHANGI ROAD ON 22/12/2017

Our Ref: CC3/CTI17024488/Syb3

05 MARCH 2018

TAN SIEW ENG

Dear Sir/Madam,

ACCIDENT INVOLVING SKU 7245Z, SHB 5759G & OTHER VEHICLE ALONG/AT CHANGI ROAD ON 22/12/2017

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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/email.

Please call us if you have further queries.

Thank you.

Best Regards,
Jas Khine | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

AUTHORISATION TO ACT

I/We, SMRT TAXIS PTE LTD ("the third party claimant") of 60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE 757705 (address), owner of SHB 5759G (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. SHB 5759G was damaged pursuant to the accident which occurred on 22/12/2017 (date) along CHANGI ROAD (location) involving vehicle no/s SKU 7245Z ("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 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 14 (day) of March (month) 2018 (year)



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



Signed by "the workshop"
(with chop)



Date: 23/12/2017

Our Ref. No.:

Letter of Authorisation

I, XU^{Nam} HAIBIN (NRIC No.: S0457438) the registered hirer / ~~relief driver~~ / contract hirer of SMRT taxi registration number SHB 57509 hereby authorise **SMRT Automotive Services Pte Ltd ("AutoSvs")** to deal with all matters arising out of the accident between my taxi and Third party SEU 72458 happened on 2255 & 22/12/17 along Place CHANGI RD (the "**Accident**") on my behalf, including but not limited to instituting and any claims or proceedings against such party or parties (as AutoSvs deems fit in its absolute discretion) in respect of any claim, demand, loss, cost, expense, liability, damages or action made against us or incurred or suffered by us.

Without prejudice to the foregoing, I further authorise AutoSvs to negotiate, resolve and settle any proceeding or claim arising out of the accidents, including but not limited to doing any act or executing any document or signing the Discharge Voucher on my behalf as may be required.

Name : XU HAIBIN Signature: 23/12/17
NRIC No. : S0457438/I
Tel No. : 85783122
Address : BLK 137 #182-06 BEDOK NORTH AVE. 3
S'PORE 460137

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3125501600
Claimant : SMRT TAXIS PTE LTD

Claim No : SNM17D07311C02/5

Amount : S\$7,560.00
Singapore Dollars Seven Thousand Five Hundred And Sixty 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. : SHB 5759G
Insured Vehicle No. : SKU 7245Z

Date of Loss : 22/12/2017
Place of Accident : CHANGI 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 : TAN SIEW ENG
Driver Name : TAN WEI REN TERENCE

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.

| | |
|------------|---------------|
| Global Sum | : S\$7,560.00 |
| Total | : S\$7,560.00 |

Claimant Name : _____ NRIC No : S1420706F

Signature :  _____ Date : 14 MAR 2018





Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV180100209
Date : 10.01.2018
Vehicle No. : SHB5759G
Your Ref No. : TAX/12/17/2129
Our Ref No. : 24093787
Terms : 30 Days

| Description | Qty | Unit Cost | Add % | / (Discount) Amount | Amount |
|---------------------------------------|------|-----------|----------|---------------------|------------|
| Parts | | | | | |
| FENDER SUB-ASSY, FR , RH | 1.00 | \$ 933.10 | (100.00) | \$ 933.10 | \$ 0.00 |
| EMBLEM, SIDE PANEL (HYBRID) | 1.00 | \$ 52.90 | (25.00) | \$ 13.22 | \$ 39.67 |
| LINER, FR FENDER, RH | 1.00 | \$ 198.40 | (25.00) | \$ 49.60 | \$ 148.80 |
| WHEEL, DISC | 1.00 | \$1555.10 | (25.00) | \$ 388.77 | \$ 1166.32 |
| MOULDING ASSY, BODY ROCKER PANEL , RH | 1.00 | \$ 576.00 | (100.00) | \$ 576.00 | \$ 0.00 |
| PANEL ASSY, FR DOOR RH | 1.00 | \$ 725.90 | (100.00) | \$ 725.90 | \$ 0.00 |
| STICKER DECAL SMRT (DOOR) | 1.00 | \$ 60.00 | 0.00 | \$ 0.00 | \$ 60.00 |
| HINGE ASSY, FRONT DOOR , LOWER RH | 0.00 | \$ 92.10 | 0.00 | \$ 0.00 | \$ 0.00 |
| HINGE ASSY, FRONT DOOR , UPPER RH | 0.00 | \$ 82.10 | (25.00) | \$ 0.00 | \$ 0.00 |
| CHECK ASSY, FRONT DOOR | 0.00 | \$ 153.50 | (25.00) | \$ 0.00 | \$ 0.00 |
| COVER, RR BUMPER ASSY | 1.00 | \$ 423.90 | (100.00) | \$ 423.90 | \$ 0.00 |
| FILLER, RR BUMPER , LH | 1.00 | \$ 119.90 | (100.00) | \$ 119.90 | \$ 0.00 |
| PIXEL STICKER | 2.00 | \$ 60.00 | 0.00 | \$ 0.00 | \$ 120.00 |
| PANEL SUB-ASSY, FENDER REAR LH | 1.00 | \$ 824.80 | (100.00) | \$ 824.80 | \$ 0.00 |
| MOULDING ASSY, BODY ROCKER PANEL , LH | 1.00 | \$ 576.00 | (100.00) | \$ 576.00 | \$ 0.00 |
| PANEL SUB-ASSY, REAR DOOR , LH | 1.00 | \$1243.90 | (100.00) | \$1243.90 | \$ 0.00 |
| PANEL ASSY, FR DOOR LH | 1.00 | \$ 725.90 | (100.00) | \$ 725.90 | \$ 0.00 |
| STICKER DECAL SMRT (DOOR) | 1.00 | \$ 60.00 | 0.00 | \$ 0.00 | \$ 60.00 |
| ABSORBER SET, SHOCK, FRONT RH | 1.00 | \$ 398.10 | (25.00) | \$ 99.52 | \$ 298.57 |
| KNUCKLE, STEERING, RH | 1.00 | \$ 555.20 | (25.00) | \$ 138.80 | \$ 416.40 |
| LOWER ARM SUB-ASSY, FRONT RH | 1.00 | \$ 631.60 | (25.00) | \$ 157.90 | \$ 473.70 |
| JOINT ASSY, LWR BALL , RH & LH | 1.00 | \$ 200.10 | (25.00) | \$ 50.02 | \$ 150.07 |
| END SET, TIE ROD, RH | 1.00 | \$ 155.90 | (25.00) | \$ 38.97 | \$ 116.92 |
| LINK ASSY, FRONT STABILIZER , RH & | 1.00 | \$ 196.70 | (25.00) | \$ 49.17 | \$ 147.52 |

Authorised Signature
for SMRT Automotive Services Pte Ltd



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : IV180100209
Date : 10.01.2018
Vehicle No. : SHB5759G
Your Ref No. : TAX/12/17/2129
Our Ref No. : 24093787
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

| Description | Qty | Unit Cost | Add % | (Discount) Amount | Amount |
|---|------|--------------|----------|----------------------|-------------------|
| LH | | | | | |
| HUB & BEARING ASSY, RH & LH | 1.00 | \$ 554.20 | (25.00) | \$ 138.55 | \$ 415.65 |
| | | | | <u>Sub-Total</u> | <u>\$ 3613.62</u> |
| Labour | | | | | |
| TO REPAIR RH PORTION | 1.00 | \$ 300.00 | 0.00 | \$ 0.00 | \$ 300.00 |
| TO REPAIR LH PORTION | 1.00 | \$ 400.00 | 0.00 | \$ 0.00 | \$ 400.00 |
| Others | | | | | |
| TO CHECK WIRING AND SYSTEM FUNCTION | 0.00 | \$ 80.00 | 0.00 | \$ 0.00 | \$ 0.00 |
| TO APPLY RUST-PROOFING ON AFFECTED AREA | 1.00 | \$ 30.00 | 0.00 | \$ 0.00 | \$ 30.00 |
| TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE) | 1.00 | \$ 30.00 | 0.00 | \$ 0.00 | \$ 30.00 |
| TO TRANSFER DOOR MECHANISM | 0.00 | \$ 360.00 | 0.00 | \$ 0.00 | \$ 0.00 |
| TO REPLACE SUNDRY PARTS | 0.00 | \$ 100.00 | 0.00 | \$ 0.00 | \$ 0.00 |
| TO WASH AND VACUUM | 0.00 | \$ 60.00 | 0.00 | \$ 0.00 | \$ 0.00 |
| TO REMOVE AND REFIX UNDERCARRIAGE | 1.00 | \$ 200.00 | 0.00 | \$ 0.00 | \$ 200.00 |
| TO DO WHEEL ALIGNMENT / TYRE BALANCING | 1.00 | \$ 60.00 | 0.00 | \$ 0.00 | \$ 60.00 |
| TO CHECK & RESET SYSTEM FUNCTION | 1.00 | \$ 120.00 | 0.00 | \$ 0.00 | \$ 120.00 |
| TO RESPRAY FRONT FENDER RH | 1.00 | \$ 200.00 | 0.00 | \$ 0.00 | \$ 200.00 |
| TO RESPRAY ROCKER PANEL MOULDING | 1.00 | \$ 200.00 | 0.00 | \$ 0.00 | \$ 200.00 |
| TO RESPRAY FRONT DOOR RH | 1.00 | \$ 200.00 | 0.00 | \$ 0.00 | \$ 200.00 |
| TO REPSRAY REAR BUMPER | 1.00 | \$ 200.00 | 0.00 | \$ 0.00 | \$ 200.00 |
| TO RESPRAY REAR FENDER LH | 1.00 | \$ 200.00 | 0.00 | \$ 0.00 | \$ 200.00 |
| TO RESPRAY REAR DOOR LH | 1.00 | \$ 200.00 | 0.00 | \$ 0.00 | \$ 200.00 |
| TO RESPRAY FRONT DOOR LH | 1.00 | \$ 200.00 | 0.00 | \$ 0.00 | \$ 200.00 |

Authorised Signature
for SMRT Automotive Services Pte Ltd



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV180100209
Date : 10.01.2018
Vehicle No. : SHB5759G
Your Ref No. : TAX/12/17/2129
Our Ref No. : 24093787
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

| Description | Qty | Unit Cost | Add % | (Discount) Amount | Amount |
|-------------|-----|--------------|----------|----------------------|-------------|
| GRAND TOTAL | | | | | \$ 6,153.62 |

Remark :

Make/Model : PRIUS4
Accident Date : 22.12.2017

N.B. Payment by cheque should be crossed and
made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.

Authorized Signature
for SMRT Automotive Services Pte Ltd



Our Ref : TAX/12/17/2129/EB

Date : 18/01/2018

To : Claims Department

From : SMRT Taxis Pte Ltd

**ACCIDENT INVOLVING SHB5759G AND SKU7245Z & SLC4665Y ON 22/12/2017
ALONG SLIP RD FROM TPE TOWARDS UPPER CHANGI RD EAST**

CONFIRMATION OF TAXI RENTAL

This is to confirm the daily taxi rental rate for taxi registration no. **SHB5759G** is S\$125.19/day.

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

Thank you.



For Manager
SMRT Taxis Pte Ltd



Accident Vehicle Laid-Up Report

Registration No. : SHB5759G

Make / Model : TOYOTA PRIUS GEN4

Accident Case No. : TAX/12/17/2129

Ref. No. : 24093787

Date and Time Vehicle off-road for Accident Repair : 26.12.2017 11:10:00

Date and Time Repair Completed : 03.01.2018 13:11:13

Remarks :

Generated by : NGSUUCHING

Printed on : 04.01.2018

Enquire Transaction History

Transaction History Details

| | | | |
|-------------------|--|-------------------------------------|----------------------|
| Log Date/Time: | 26 Dec 2017 / 13:27:25 | Transaction Amount: | \$7.49 |
| Asset Type: | Vehicle | | |
| Asset ID: | SKU7245Z | | |
| Transaction Type: | 18.32 Insurance Enquiry (GIRO Payment) | Channel: | External Agency |
| User ID: | ESASBAHO - BALQISH BINTE ABDUL HALIL | Business Transaction Reference No.: | 20171226132725822526 |

Search Date / Time: 22 Dec 2017 22:55:00

Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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

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