

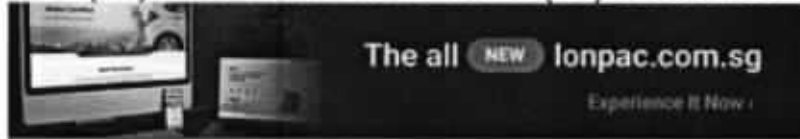
Vivian Lau (LKKAUTO)

From: ONG LI LI <lilong@lonpac.com>
Sent: Monday, 17 December, 2018 8:53 AM
To: Vivian Lau (LKKAUTO)
Cc: MT_Claim_SG; Admin A
Subject: RE: Direct Settlement - Accident Involving SKS7191E (OI : LPC - 17/18/18/VP05/020502) AND SLJ2818A (TP : LKK REF -CC3/LPC18005944/wb3) on 29.03.2018

Dear Vivian

Please proceed.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



From: Vivian Lau (LKKAUTO) [mailto:vivianlau@lkkauto.com]
Sent: Thursday, 13 December, 2018 3:43 PM
To: ONG LI LI
Cc: MT_Claim_SG; Admin A
Subject: RE: Direct Settlement - Accident Involving SKS7191E (OI : LPC - 17/18/18/VP05/020502) AND SLJ2818A (TP : LKK REF -CC3/LPC18005944/wb3) on 29.03.2018

Your ref: 17/18/18/VP05/020502
LKK ref : CC3/LPC18005944/wb3

Hi Lili.

We refer to the above matter.

We have highlighted to your good office on 12 April 2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This accident happened OI collided onto parked TP. Liability is 100%

Summary to offer to third party repairer, Performance Motors Limited, is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$4,265.93	\$ 2,315.75
2. Loss of RENTAL (\$ 100.00 x 3days)	\$ 300.00	\$ 300.00(\$ 100.00 x 3days)
GIA SEACH	\$ 2.00	\$ 2.00
Total	\$4,567.93	\$ 2,617.75

**03 days recommendation for repair

Relevant supporting claim documents are attached herewith for your perusal and reference.

The above is for your approval.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

From: ONG LI LI [<mailto:llong@lonpac.com>]

Sent: Thursday, 13 December, 2018 2:23 PM

To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SKS7191E (OI : LPC - 17/18/18/VP05/020502) AND SLJ2818A (TP : LKK REF -CC3/LPC18005944/wb3) on 29.03.2018

Hi Vivian

We have received reminder from the workshop.

Please inform workshop to liaise with you directly.

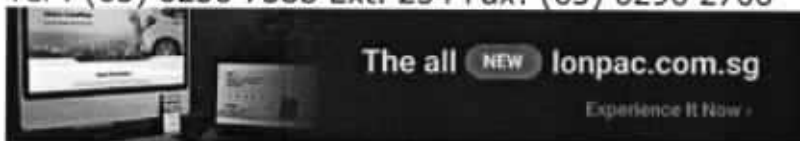
Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



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

Sent: Thursday, 12 April, 2018 5:36 PM

To: ONG LI LI; GERALD POH WEE BIN; ERIC WOO JUN KIAT

Cc: MT_Claim_SG; Admin A; Vivian Lau (LKKAuto)

Subject: RE: Direct Settlement - Accident Involving SKS7191E (OI : LPC - 17/18/18/VP05/020502) AND SLJ2818A (TP : LKK REF -CC3/LPC18005944/wb3) on 29.03.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We had inspected TP vehicle SKA 8899K at M/s Performance Motors Limited.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

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)

From: ONG LI LI [<mailto:llong@lonpac.com>]

Sent: Wednesday, 4 April 2018 11:01 AM

To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>; GERALD POH WEE BIN <geraldpoh@lonpac.com>; ERIC WOO JUN KIAT <ericwoo@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SKS7191E (OI : LPC - 17/18/18/VP05/020502) AND SLJ2818A (TP : LKK REF - CC3/LPC18005944/wb3) on 29.03.2018

Dear Shu Pei

Please see our Insured's GIA report attached.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

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

Sent: Wednesday, 4 April, 2018 10:29 AM

To: GERALD POH WEE BIN; ERIC WOO JUN KIAT; ONG LI LI

Cc: MT_Claim_SG; Admin A; Vivian Lau (LKKAuto)

Subject: RE: Direct Settlement - Accident Involving SKS7191E (OI : LPC - TBA) AND SLJ2818A (TP : LKK REF - CC3/LPC18005944/wb3) on 29.03.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

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

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)

From: Shu Pei (LKKAuto)

Sent: Monday, 2 April 2018 2:59 PM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; 'ERIC WOO JUN KIAT' <ericwoo@lonpac.com>; ONG LI LI <llong@lonpac.com>

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>

Subject: Direct Settlement - Accident Involving SKS7191E (OI : LPC - TBA) AND SLJ2818A (TP : LKK REF - CC3/LPC18005944/wb3) on 29.03.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case from M/s Performance Motors Limited.

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

Enclosed for your perusal is:

- Estimated cost of repair
- TP's GIA report

Please be informed that preliminary advice is not ready yet.

Our case handler in-charge is Vivian and she can be contacted at DID: 6841 8625.

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)



(viv)

Lonpac Insurance Bhd
300 Beach Road
#17-04/07 The Concourse
Singapore 199555
Attention: Motor Claims

"Without Prejudice"

Your Ref:

Our Ref:

Date:

Subject:

13 September 2018

ACCIDENT INVOLVING VEHICLES SLJ2818A & SKS7191E ON 29.03.2018

Dear Sirs

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows:-

Cost of repair	: S\$ 2315.75
Loss of use	: S\$ 300.00 (S\$ 100.00 x 3 days)
GIA search fee	: S\$ 2.00
Total	: S\$ 2617.75

A copy of each of the following supporting documents is enclosed:

1. Copy of Accident Report
2. Copy of Final Repair bill & GIA search slip
3. Copy of Car Rental Agreement & Car Rental Invoice & Certificate of Insurance
4. Copy of Identification Card & Driving License
5. Copy of Letter of Authorisation

Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

Should you have a counterclaim against our client arising out of the accident, you are also required to send a letter giving full particulars of the counterclaim together with all relevant supporting documents within eight (8) weeks of your receipt of this letter.

For any correspondence, please contact Ms Caroline Tan at 6319-0174 / Fax. 6479-4601 or email to pmi-pbsp@sime-darby.com.sg.

Yours sincerely

Teng Wai Khan
Customer Service Manager, Body & Paint

Performance Motors
Limited
1800-Call-BMW
(1800-2255-2638)

www.pmi.com.sg

303 Alexandra Road
Sime Darby
Performance Centre
Singapore 159941
Tel Sales 6319-0100
Tel AfterSales
6319-0111
Fax 6474 7770

315 Alexandra Road
#01-01
Sime Darby
Business Centre
Singapore 159944
Tel Sales 6319-0511
Tel AfterSales
6319-0527
Fax 6479 6624

280
Kampong Arang Rd
East Coast Centre
Singapore 438180
Tel AfterSales
6319-0988
Fax 6344 1332

Registered office:
305 Alexandra Road
#02-01
Vantage
Automotive Centre
Singapore 159942

Co. Reg No:
197401559W

Performance Motors Limited

A member of the Sims Darby Group



LETTER OF AUTHORISATION

ACCIDENT INVOLVING 8LJ2818A & 8K57191E ON 29/03/18.

I, Mr Ho Hai Nee owner of Vehicle Registration No. 8LJ2818A hereby authorise **Performance Motors Limited** to submit, correspond, negotiate and settle my claim for cost of repair and/or uninsured losses arising from the above accident.

I further authorise **Performance Motors Limited** to execute, sign, seal and deliver all documents whatsoever in relation to this matter and to accept and receive any payment due to me in respect of my claim above.

I hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by me in person.

I further confirm that the acceptance by **Performance Motors Limited** of the settlement amount in respect of such claim shall constitute the full discharge of my claim in respect of such loss and damage.

Signed by:

Name: HO HAI NEE (Date) 31/03/18
NRIC No.: 57705607F

In the presence of:

Name: _____ (Date) 31/03/18
NRIC No.: _____



LONPAC INSURANCE BHD

3289

CLAIM NO : 17/18/18/VP05/020502

DATE : 17 December 2018


DISCHARGE VOUCHER

I/We, Ho Hai Wee confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of SKS 7191E the sum of Singapore Dollar Two Thousand Six Hundred Seventeen and Cents Seventy Five Only (\$2,617.75) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s LONPAC INSURANCE BHD in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving SKS 7191E & SLJ 2818A on 29 March 2018 along Blk 911 HOUGANG STREET 91

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/LEE JIAN HUI) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to PERFORMANCD MOTORS LTD.

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

 1/1/2019
.....
Signature of vehicle owner/Date

Ho Hai Wee 1/1/2019
.....
Name of vehicle owner /Date

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559M GST Reg. No. M2-0020081-X



300, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796501 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1257471

Date IN : 09/04/2018

Cust. Svc. Advisor: Han Kwan Yong

Page No. : 1 of 2

Invoice Number : 2004828 / WSB

Invoice Date : 05/09/2018

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Ho Hai Wee (He Haiwei)
12C Hougang Street 11
#14-65

Singapore 534072

- INVOICE TO - 158

Lonpac Insurance Bhd
300 Beach Road
#17-04/07 The Concourse
Singapore 199555

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLJ2818A	5B45446	02/12/2016	216D G TOURER	34197

- - - - LABOUR 1 - - - -

To make good the front bumper and replace damaged parts, to
remove and install body parts in order to carry out painting
job.

To respray front bumper

To check electrical wiring systems at the front section
for proper function including adjustments of headlights.

Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 29.3.2018. 3RD PARTY CAR : SKS7191E.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO
CONSULTANTS PTE LTD ON 9.4.2018 AT 1.40 PM. AUTHORISED
REPAIR BY MS VIVIAN LAU FROM LKK ON 4.4.2018 VIA E-MAIL.

PROPOSE CAR RENTAL = \$300.00. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

GIA SEARCH FEE = \$2.00.

Total Labour 1: 1,974.00

- - - - PARTS - - - -

RH FINISHER (LUXURY LINE)

(S/L) WASHER ADDITIVES (250ML)

WINDSHIELD CLEANING CONTAINER

Qty	Retail Price	NETT
1	60.20	60.20
1	3.60	3.60
1	126.45	126.45

Total Parts : 190.25

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W GST Reg. No M2-0020001-X



103, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63445773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/538 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1257471	Page No. : 2 of 2
Date IN : 09/04/2018	Invoice Number : 2004828 / WSB
Cust. Svc. Advisor: Han Kwan Yong	Invoice Date : 05/09/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

Labour Charges : 1,934.00	Total Labour & Parts Charges : S\$ 2,164.25
Parts Charges : 190.25	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 40.00	Invoice Total Amount Exclude GST : S\$ 2,164.25
	GST @ 7% : S\$ 151.50
	Invoice Total Amount Include GST : S\$ 2,315.75

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 2,315.75**

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.



CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel 67532536 Fax:67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

TAX INVOICE

HO HAI WEE
NO. 12C #14-65
HOUGANG STREET 11
SINGAPORE 534072

ATTN : HO HAI WEE

INVOICE : AR1804-0249
DATE : 12/04/2018
TERMS : C.O.D
STAFF ID : AMIRA
AGREEMENT NO. : HA201804-0098

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Vehicle Reg No : SKA472K 280.37
Make / Model : TOYOTA VIOS 1.5 AUTO
Rental Dates : Rental Billing From 09/04/2018 To 12/04/2018
Period : 3 days
Rental Rate : S\$ 100.00 Per Day (Including GST)
Reference No : SLJ2818A

AMOUNT : S\$
THREE HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 280.37
GST 7% : 19.63
TOTAL S\$: 300.00

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**



For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

CHANS & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park,
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

Hirer:
HO HAI WEE

OFFICIAL RECEIPT

DESCRIPTION		AMOUNT (SGD)	
Official Receipt No	: 201804-0132		
Account of	: HO HAI WEE		
Date Issued	: 12/04/2018		
Vehicle Reg No.	: SKA472K		
Rental Dates	: 09/04/2018		
Amount Received	: S\$ 300.00		
Payment Type:	: MASTER M109984	S\$	300.00
Payment for Invoice	: AR1804-0249		
Comments	:		
TOTAL AMOUNT RECEIVED		S\$	300.00

MERCHANT COPY

Merchant Solutions

As advised between First Term and Standard Chartered Bank
CHAN'S & SONS ENTERPRISE
NO 363 SEMBAWANG RD

MLD 000702053084422
TID 66100517

XXXXXXXXXXXX5516 (M)

MASTER EXPIRY: XX/XX
SALE
APR 12, 2018 12:05 BATCH: 000685
RRN: 120516009984 TRACE: 009984

TOTAL SGD300.00

X

CARDHOLDER SIGNATURE

APPROVAL CODE: A00469

1. MERCHANT TO SIGN THE RECEIPT (THIS AMOUNT)
2. MERCHANT TO SIGN THE RECEIPT (THIS AMOUNT)

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

XX DUPLICATE XX

Member of
VRA & ARTAS



ARTAS

363 Sembawang Road Goodlink Park Singapore 758379 T 6753

RENTAL AGREEMENT

RPN0201804-000021

Hirer's Name HO HAI WEE	Date of Birth 22.02.1971	Passport/ Nric No. ST105607F	Nationality Singapore
Address 12C HOUGANG ST. 11.	Occupation	Driving Licence No.	Date of Expiry
# 14-65, THE MINTON	Postal Code 534072	Contact No.	Mobile Phone No. 910222935
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

CHECK IN

Date 09.04.2018	Time 1000	Mileage KM	E 1/4 1/2 3/4 F
Date 12.4.18	Time 12pm	Mileage KM	Remarks

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	3	@	\$100	
DISCOUNT				
GST @ 7%				
TOTAL				300/-
EXTENSION				
HAN/DML				
SLJ 2818A				
DEPOSIT (refundable) S\$				
CHANGED OVER FROM VEH. SLA 8440 DATE 10.04.2018				

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. SKA 472 K	MODEL VIOS 1.5
FROM 09.04.2018	RETURN 10.04.2018

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-048088
Date of Request: 31/03/2018

Your Ref No: Online Purchase

Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Dear Sir/Madam,

Enquiry Date: 31/03/2018
Enquiry By: Han Kwan Yong
TP Vehicle No: SKS7191E
Accident Date: 29/03/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No
SKS7191E	Lompac Insurance Bhd	23/12/2017-22/12/2018	+65 62507388

Thank You

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-048088
Date of Request: 31/03/2018

Your Ref No: Online Purchase

Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Dear Sir/Madam,

Enquiry Date: 31/03/2018
Enquiry By: Han Kwan Yong
TP Vehicle No: SKS7191E
Accident Date: 29/03/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque