	-/a N/IA	GIMENT 1 4/4/18
Surveyor:		Date / Time : Registered in Merimen:
Pre-assign / CCU	FTE	Registered in Merimen.
I Insured Vehicle N	GBA 7/400A	Claim No. 384UV
	GIN HOWA LOCONATS INDA	52 STORY 50 ST - 92
Name of Insured		bn tourtur
Insured Tel No.	HP: D.O.A: 31 3 (8	LOW & THE SMINH TW
Excess Sec II :S\$		Place of Accident: WK & COR DAYOFT CO
Is driver the owne If NO. Driver Na		OI GIA REPORT YES / NO : TP GIA REPORT YES / NO
Driver Tel		Insured Liability: % Final? Yes/No
500391		15 100 100 100 100 100 100 100 100 100 1
700 9 10		West Appetr
INSRS: WSP: 0	INSRS: WSP:	INSRS: UNSRS: WSP:
H Tel:	The Trel: 19—11	Tel: Tel:
Liability:	Liability:	Liability: Liability: RMKS: RMKS:
Date/ Time		1997 1999 1999 1999 1999 1999 1999 1999
11.10	946 396 - Y LIBA 2800	PA — STAGE DATE/PIC
114/14		Non-Reporting ltr (1st): Non-Reporting ltr (2nd):
10.0	No Completon	Non-Reporting ltr (2nd): Non-Reporting ltr (Final):
Within	of GmnHdaim.	Notification ltr (if non-pickup):
	6 1 610 6 1	Call OI: SEVAN
6/4/18	Ol prin Ended 79.	The state of the s
		Notification ltr (if non-pickup)
	Email to 01.	After call ltr to OI:
3/6/19	the Maria train	Authorisation To Act:
20119	ful - Ishu Per to clou	Release Voucher: Final Repair Bill:
90 12		Car Rental Invoice:
		Towing Invoice
		LTA/GIA:
		Medical Bill:
		PIR:
		PIR: Mandate/Reject Instruction:
		PIR:
PRELIMINARY ADVICE	Date/Time: Sent By:	PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos:
		PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Others:
FINALIZATION	Date/Time: Confirm with:	PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: UOTMS INVILLE Confirm by:
FINALIZATION Repair Cost:	Date/Time: Confirm with: SS (days) Reduction:	PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call
FINALIZATION Repair Cost: FINAL SETTLEMENT	Date/Time: Confirm with: SS (days) Reduction: Date/Time: 285* (Confirm with Processing)	PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call Email Call
FINALIZATION Repair Cost:	Date/Time: Confirm with: SS (days) Reduction: Date/Time: 313 19 Confirm with Arrow (Agreed / Assessed) BOLA S/N No. SS 3737-51	PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call Email Call
FINALIZATION Repair Cost: FINAL SETTLEMENT Final Cababay: Repair Cost! Loss of Rental (LOR):	Date/Time: Confirm with: SS (days) Reduction: Date/Time: 383 (9 Confirm with Arrow (4 CO (Agreed / Assessed) BOLA S/N No. 1 SS 3737-51 SS (days)	PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia:
Repair Cost: FINAL SETTLEMENT FINAL SETTLEMENT Final Cabring: Repair Cost Loss of Rental (LOR): Loss of Use (LOU):	Date/Time: Confirm with: SS (days) Reduction: Date/Time: 313 19 Confirm with 100 % (O) (Agreed / Assessed) BOLA S/N No.: SS 3737-51 SS (days) SS (days) SS 3737-51	PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia:
FINALIZATION Repair Cost: FINAL SETTLEMENT Final Cababay: Repair Cost! Loss of Rental (LOR):	Date/Time: Confirm with: SS (days) Reduction: Date/Time: 313 19 Confirm with 100 % () (Agreed / Assessed) BOLA S/N No.: SS 3737-51 SS (days) SS (days) SS (days) SS (Adys) SS (Adys)	PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia:
Repair Cost: FINAL SETTLEMENT Final Cabbry; Repair Cost) Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI):	Date/Time: Confirm with: SS (days) Reduction: Date/Time: 313 19 Confirm with 100 % () (Agreed / Assessed) BOLA S/N No.: SS 3737-51 SS (days) SS (days) SS (Adys) SS (Adys) SS (Adys)	PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia: OD Y PANY Ly one
FINALIZATION Repair Cost: FINAL SETTLEMENT Final Lab dry; Repair Cost: Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only GIA/LTA Search Medical:	Date/Time: Confirm with:	PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia: CON PAND CONTROL PORTION OF PAND CONTROL PROPERTY OF
FINALIZATION Repair Cost: FINAL SETTLEMENT Final Lab dry: Repair Cost: Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only GIA/LTA Search Medical: Disbursement:	Date/Time: Confirm with: SS (days) Reduction: Date/Time: 383 19 Confirm with 5 M 0 % (Agreed / Assessed) BOLA S/N No.: SS 3737-51 SS (adys) SS (adys) SS (bu.0) (s to x 3 days) SS (s - x days) LOR + LOU LOR + LOI Tick only SS 2.00 SS 7 SS 350.00 (coating) (e.g. Tow/Indep	PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia: CONTROLL OTHER STATES OF THE STATES
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FINALIZATION Repair Cost: FINAL SETTLEMENT Final Lab dry: Repair Cost: Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only GIA/LTA Search Medical: Disbursement:	Date/Time: Confirm with: SS	PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call Email Call If NO or B 28, Ass. Lia: CONTRAL Reject/Private Settle Sendent) 1) Claim status: Normal Reject/Private Settle Sendent) Email Call
FINALIZATION Repair Cost: FINAL SETTLEMENT Final Cabary: Loss of Rental (LOR): Loss of Income (LOI): LOR only LOU only GIA/LTA Search Medical: Disbursement: Legal Cost Fotal:	Date/Time: Confirm with: SS	PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call Email Call If NO or B 28, Ass. Lia: CONTRAL Reject/Private Settle Sendent) 1) Claim status: Normal Reject/Private Settle Sendent) Email Call
FINALIZATION Repair Cost: FINAL SETTLEMENT Final Labrity: Repair Cost Oss of Rental (LOR): Oss of Income (LOI): OR only LOU only GIA/LTA Search Medical: Disbursement: Legal Cost Fotal: FINAL PAYMENT	Date/Time: Confirm with: SS	PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call Email If NO or B 28, Ass. Lia: Confirm status: Ornest Confirm Section Email Call Email Call Section Section Call



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

AXA	INSURANCE PTE	LTD	Ref : CC4/ASM18006325/mb3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date: 05-04-2018 Code: ASM			
1. Policy Particul			ars :- THIRD PARTY CLA	IM	
	Insured Veh.	GBA 2800A	Veh. Inspected	SLC 39G	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	05/04/2018	
2.		Vehicle P	articulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	- E	Steering		
11.	Brakes	anta villa	Modification		
	General	The second of	THE RESERVE		
3.		Cor	ditions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre			mm	
	L/H Front Tyre			mm	
	R/H Rear Tyre			mm	
	I_/H Rear Tyre			mm	
4.		Descr	iption of Damages		
5.		Gor	neral Information		
٥.	Accident Date	31/03/2018	Inspection Date		
	Survey held at	CYCLE & CARRIAGE INDU			
	ourvey field at	188 PANDAN LOOP SINGAPORE 128378 (MERCEDES-BENZ)	-Marita Marit (-	=	
5a.			Remarks	DANGE VERNE	
	A)THE INSPECTION	ON WAS CONDUCTED ON A	"WITHOUT PREJUDICE" BA S, WE HAVE NOT AUTHORI	SIS. SED REPAIRS.	



ESTIMATE FOR SLC39G

Cycle & Carriage Industries Pte Limited Authorised Dealer Company No. 196400367W GST Reg No. MR-8500111-X

Cherlyn Loke Tsui Ting

10H Braddell Hill #15-31 Singapore 579727

Vehicle & Document Information WIP No

22547

SLC39G / 22/02/2018

Date In/Mileage 01000

WDD1724312F152022 Chassis No.

Engine No 27491031317867

Make/Model MB/MB SLC 180 1.6 ROADSTER (R172)

Colour/Trim 029 992 Selenite Gr/ 042 201 Black Account No Terms Date/Time Printed CSE Operator WCV34200 CRDVCH 04/04/2018/ 16:23 AQ 305 / Alan Quek Ai Lun Description of Goods / Services Qty Unit Price Disc% Amount M BPNSUN POLICY NO/ACC DATE :1800014073 // 31-03-2018 DRIVE IN:02-04-2018 // TP CAR NO:GBA2800R (AXA INSURANCE) DATE IN/DATE SURVEY: BY/AUTHRIZED ON A BPILAB 0.10 380.00 USE XENTRY TO CHECK CONTROL UNITS & RESET MEMORY TO STANDARD SETTINGS.NETT A BPILAB 1440.00 REMOVE & REPLACE REAR BUMPER & REMOVE REAR SUPPORT ASSY COMPONENTS & REFINISH. A BPIRES 720.00 RESPRAY REAR BUMPER REAR BUMPER de -1553.00 1.00 1553.00 00.00 CT/R IMPACT ABSORBER 1.00 153.03 00.00 7 153.03 77.82 CT/R BASIC MOUNTING FOR BUMPER 1.00 00.00 77.82 LH/R BUMPER SIDE COVER MA 152.33 1.00 00.00 152.33 RH/R BUMPER SIDE COVER 152.33 1.00 152.33 00.00

Reg No/Reg Date

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged : art(s) during resurvey
- Parts nices are subject to confirmation
- ey is in a Without Prejudice" basis . Third par
- No illegal modification(s) is allowed
- Supplementary item(±) must be resurveyed and is subject to final approval from Insurance Company

criage Industries Pte Ltd.

re & Repair Center

Confirmed & accepted by ledged by Repairer

Signature: Date:

7% GST on 4628.51 4,628.51 324.00

Total Payable

Nett

4,952.51

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or chaque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



WE DRIVE FIRST CLASS

Pandan Loop Service Center 188 Pandan Loop Singapore 128378 Tel: 6777 8388 Fax: 6779 5383 www.mercedes-benz.com.sg





ESTIMATE FOR SLC39G

Finalization

Cycle & Carriage Industries Pte Limited Authorised Dealer Company No. 196400367W GST Reg No. MR-8500111-X

Ms Cherlyn Loke Tsui Ting

C/O AXA INSURANCE PTE LTD MOTOR CLAIM DEPARTMENT 8 SHENTON WAY #24-01

SINGAPORE 068811

63387288

WIP No

Reg No/Reg Date

Date In/Mileage

Chassis No

Engine No

Make/Model

Colour/Trim

Vehicle & Document Information

22547

SLC39G / 22/02/2018

15/05/2018/0 24/157 WDD1724312F152022

27491031317867

MB/MB SLC 180 1.6 ROADSTER (R172) 029 992 Selenite Gr/ 042 201 Black

Account No	Tems	Date/Time Printed	CSE	Operator
CS100001	Cash	03/07/2018/ 22:46	AQ	305 / Alan Quek Ai Lun
		Description of Good	s / Services	Qty Unit Price Disc% Amount
DATE IN/ BY/AUTHR A BPILAB USE XENT STANDARD	DATE SURVE	EY:15-05-2018 // LKK T :LKK BEVAN LIM // 23 CK CONTROL UNITS & RES	AUFIKH -04-2018	TO BULLING O.10 380.
ASSY COM A BPIRES	REAR BUMPE		EAR SUPPOR	960. 600. 1.00 1553.00 00.00 1553.

Alan Quek Cycle & Carriage Industries Pte Ltd Body Care & Repair Center DID: 6771 4377 HP: 9186 5112 Fax: 6872 1272 Email: alanquek@cyclecuriage.com.sg

Confirmed & accepted by

Nett

3,493.00

7% GST on

3493.00

244.51

Total Payable

3,737.51

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, we signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commonced. Occasionally worn or descaped parts are discovered efter work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate to payable before commencement of the work. Payment for this may be made in cash, credit card or chapse. You must also agree to pay full assust for renewal of the windspreen in the event of instructant brackage in the course of renewing the rubber seal or other repair requiring the reseval of the windscreen.



WE DRIVE FIRST CLASS

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LKK AUTO CONSULTANTS PTE LTD (TP) -

Menu



<MANDATE IA> - S8M00CLX [ACCIDENT INVOLVING GBA 2800A(OI) & SLC 39G(TP) ON 31/03/2018]

Type

Q Question

Message

Liability: 100%. Insured driver rear-ended third party. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate up to \$4,269.51(all-in). Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 19 Jan 2019



51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Immediate Advice

To: AXA Insurance Pte Ltd

Date: 19.01.2019

Survey Details:

Date of loss	31.03.2018	
Date of appointment	05.04.2018	
Date of survey	15.05.2018	
Location of survey CYCLE & CARRIAGE INDUSTRIE		

Vehicle Details:

Claim Type:	Third part	у
Vehicle number	SLC 39G	
Make and Model	Mercedes Benz SLC 180 (1595cc)	
Date of registration	22.02.2018	
Excess	NIL	
Market Value/ Book Value	\$	235,000.00
Parf/COE Rebate	\$	99,924.00
Nett Value/ ERV	\$	135,076.00

Repair details:

Initial Estimate	\$	4,628.51
------------------	----	----------

Proposed/Revised repair cost:

Parts	\$ 1,553.00
Check items (estimate)	NIL
Labour	\$ 1,940.00
Supplementary	NIL
Total	\$ 3,493.00
Lump Sum(if applicable)	 NIL

Number of days for repair	3
---------------------------	---



51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Remarks:

Mandate:

Liability(TP)	100%		
Proposed repair cost (w/GST)	\$	3,737.51	
Loss of use	\$	180.00	(3days x \$60.00)
Loss of rental		NIL	(5
Loss of income		NIL	
LTA/GIA search fees	\$	2.00	
Others (Recoat Rear Bumper)	\$	350.00	
Proposed Total	\$	4,269.51	



Revision: Pls proceed without the Rear Bumper recoat

Type

Question

Message

Mandate approved: 4269.51-350=3919.51



RE: Revision: Pls proceed without the Rear Bumper recoat

Type

Question

Message

Hi, Third party rejected our offer at \$3,919.51(all-in) and proposed \$4,269.51(all-in). The breakdown of third party propose is as follows: - 1)Cost of Repair (w/GST):\$ 3,737.51 + 2.)Loss of Use (3days x \$60.00): \$180.00 + 3). LTA/GIA Search Fee: \$2.00 + 4). Recoat Rear Bumper: \$350.00 = TOTAL: \$4,269.51. Kindly let us your further mandate / instruction. Hsiao Tong - 02 Feb 2019



Pls offer global sum at \$4000 for amicable settlement

Type

Q Question

Message

Pls inform TP that bumper coating is cosmetic and is not covered. However, for amicable settlement, we are willing to offer \$4000 (all-in).



3/10/2019

RE: Pls offer global sum at \$4000 for amicable settlement

Type

Question

Message

Hi, we have offered up to \$4,000.00(all-in) to third party and informed that bumper coating is cosmetic and is not covered. However third party repairer replied that "The coating is an additional protective coating over the factory paintwork which is classed under an accessory item which is not covered under the owner's policy unless he had bought an additional coverage to insure it. Coating has to be recoated due the repainting thus we are claiming the cost of the coating." Kindly let us have your further instruction. Thank you . Hsiao Tong - 10 March 2019



Please obtain proof and proceed DS at proposed \$4269.51

Type

Question

Message

Pls obtain proof that the vehicle already had the protective quotation prior to the accident.

LKK AUTO CONSULTANTS PTE LTD (TP) ▼

Menu



RE: Please obtain proof and proceed DS at proposed \$4269.51

Туре

Q Question

Message

Hi, third party had provided a copy of invoice dated 28/02/2018(before accident) and 25/05/2018(after accident) which had been uploaded in SC. Kindly confirm if we may proceed to settle \$4,269.51(all-in). Thank you. Hsiao Tong - 27 April 2019



Service Request Details

Claim

S8M00CLX

Reference

CC4/ASM18006325/mb3

Loss Date

31 March 2018

Report Date

2 Apr 2018 12:00:00 AM

Request Date

28 December 2018

Due Date

5 April 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions PAST DUE: Report that your work is blocked, and modify the Expected Completion Date. Complete Work More *

Vehicle Information

Incident Vehicle Registration # SLC39G

LKK AUTO CONSULTANTS PTE LTD (TP) ▼ Menu Model SLC180 Service Address ,,, Primary Contact/Insured SIN HWA COCONUTS INDUSTRIAL PTE LTD 15, WOODLANDS LOOP, #02-12, 738322, Singapore 62551404 hanis@instrade.com.sg Claim Handler WANG Peter peter.wang@axa.com.sg Additional Instructions Messages Invoices History Documents Assessment Metrics Notes New Message TYPE 0 SENT 30/4/19 6:52 PM **FROM** WANG Peter SUBJECT Pls proceed DS with quantum as proposed BODY TYPE 0 27/4/19 1:36 PM SENT

LKK AUTO CONSULTANTS PTE LTD (TP) -

Menu

PURIFCI

KE: Please optain proof and proceed US at proposed \$4269.51

BODY

Hi, third party had provided a copy of invoice dat...

•

TYPE

0

SENT

20/4/19 11:43 AM

FROM

WANG Peter

SUBJECT

Please obtain proof and proceed DS at proposed \$4269.51

BODY

Pls obtain proof that the vehicle already had the ...

*

TYPE

0

SENT

13/4/19 1:58 PM

FROM

LKK AUTO CONSULTANTS PTE LTD (TP)

SUBJECT

RE: Pls offer global sum at \$4000 for amicable settlement

BODY

[2nd REMINDER] Hi, we have offered up to \$4,000.00...

•

TYPE

0

SENT

23/3/19 2:26 PM

FROM

LKK AUTO CONSULTANTS PTE LTD (TP)

SUBJECT

RE: Pls offer global sum at \$4000 for amicable settlement

BODY

[REMINDER] Hi, we have offered up to \$4,000.00(all...

LKK AUTO CONSULTANTS PTE LTD (TP) +

Menu

TYPE

0

SENT

10/3/19 9:18 AM

FROM

LKK AUTO CONSULTANTS PTE LTD (TP)

SUBJECT

RE: Pls offer global sum at \$4000 for amicable settlement

BODY

Hi, we have offered up to \$4,000.00(all-in) to thi...

*

TYPE

0

SENT

10/2/19 4:44 PM

FROM

WANG Peter

SUBJECT

Pls offer global sum at \$4000 for amicable settlement

BODY

Pls inform TP that bumper coating is cosmetic and ...

•

TYPE

0

SENT

2/2/19 9:34 AM

FROM

LKK AUTO CONSULTANTS PTE LTD (TP)

SUBJECT

RE: Revision: Pls proceed without the Rear Bumper recoat

BODY

Hi, Third party rejected our offer at \$3,919.51(al...



TYPE

0

SENT

20/1/19 2:15 PM

LKK AUTO CONSULTANTS PTE LTD (TP) -

Menu

SUBJECT

Revision: Pls proceed without the Rear Bumper recoat

BODY

Mandate approved: 4269.51-350=3919.51

+

TYPE

0

SENT

20/1/19 2:12 PM

FROM

WANG Peter

SUBJECT

Pls proceed DS with quantum as proposed

BODY

TP Excess: \$2000



TYPE

0

SENT

19/1/19 12:21 PM

FROM

LKK AUTO CONSULTANTS PTE LTD (TP)

SUBJECT

<MANDATE IA> - S8M00CLX [ACCIDENT INVOLVING GBA

2800A(OI) & SLC 39G(TP) ON 31/03/2018]

BODY

Liability: 100%. Insured driver rear-ended third p...



TYPE

0

SENT

26/11/18 9:53 PM

FROM

NG Stacey

SUBJECT

ANY UPDATE?

TYPE	0	
SENT	21/7/18 10:30 PM	
FROM	NG Stacey	
SUBJECT	TP XS \$2000	
BODY	8	8
	~	
TYPE	Ø	
SENT	24/5/18 11:11 AM	•
FROM	LKK AUTO CONSULTANTS PTE LTD (TP)	
SUBJECT	IA uploaded	
BODY		341
	*	
TYPE	6	15
SENT	10/4/18 6:36 PM	
FROM	NG Stacey	
SUBJECT	Pls proceed DS	ā.
BODY	9.	
	~	
TYPE	0	97

LKK AUTO CONSULTANTS PTE LTD (TP) *

Menu

FROM

LKK AUTO CONSULTANTS PTE LTD (TP)

SUBJECT

REQUEST FOR DIRECT SETTLEMENT

BODY

Dear Stacey, Please advise whether have any policy ...

