

Surveyor:

TAUMIKH

DOI:

ASSIGNMENT

01/06/18

Date / Time:

11/6/18

Registered in Meritmen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SVZ 87524

Name of Insured:

WIM XINJIAN

Insured Tel No.:

HP:

87 699550

Excess Sec II :\$5

D.O.A.:

27/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Semi-15 / 48579

Claim No.:

Policy No.:

CN81672

Make / Model:

THYON

Place of Accident:

ORLANDO ROAD 40FTS RO
LEFT TURN

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

Final ? Yes / No

SMB 3565C



INSRS:

WSP:

Tel:

Liability:

RMKS:

Tower
Transit

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
4/6/18	Non-Reporting Itr (1st):	
7/6/18	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
	Call OI:	
	After call Itr to OI:	
	Documentation Check List:	Handler Typist
4-10-18	Notification Itr (if non-pickup):	
	After call Itr to OI:	
	Authorisation To Act: DO KA	
2-11-18	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	
PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	\$5	(days) Reduction: %
FINAL SETTLEMENT	Date/Time: 27/11/18	Confirm with: LYNN
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:
Repair Cost: (w/600)	\$5 2,140.00	
Loss of Rental (LOR):	\$5	(days)
Loss of Use (LOU):	\$5 900.00 (\$300 x 3 days)	
Loss of Income (LOI):	\$5	(\$ x days)
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	\$5 2.00	
Medical:	\$5	
Disbursement:	\$5	(e.g. Tow/ Independent)
Legal Cost:	\$5	
Total:	\$5 3,042.00	Global Sum \$5: -
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$5 3,042.00	Name 1: TOWER TRANSIT SINGAPORE PTE LTD
Payee 2: (Strike if N.A.)	\$5 -	Name 2: -
Payee 3: (Strike if N.A.)	\$5 -	Name 3: -

Surveyor

Tajmir

REF:

481A

J

ASSIGNMENT

From _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____

Excess _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 3 days Res: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date _____ Person Contacted: _____

Vehicle IN / OUT

Veh No: SMB3565C Yr Regn: _____
 Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer of _____)

Make: Alexander Dennis C.C. _____

Colour: Green A/C: Insured / Std / NI / NA

Sp. Reading: _____ T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: _____

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: _____

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 8 mm R/Bal. 8/8 mm

L/Bal. 8 mm L/Bal. 8/8 mm

D.O.A. _____

D.O.I. 1/6/18

Survey held at

Tower transit

Des. of Damages: Frt / Rear / O/S / ND / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time _____ Action / Instruction _____

w/s will email GIA & estimate

49 \$2,000.00

(K&B: \$821.50 / 29%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

\$ + R.S. 19

1) Food

1) Other

Report Format: _____

Lump Sum / L.B.I: (\$ _____)

Add Fee:

☐

Site Insp (\$ _____)

☐

Interview (\$ _____)

☐

Tech. Invs (\$ _____)

☐

Weekend (\$ _____)

TOTAL



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

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM18009926/jb3

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 01-06-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLZ 8752G	Veh. Inspected	SMB 3565C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	01/06/2018

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Accident Date	27/05/2018	Inspection Date	
Survey held at	TOWER TRANSIT SINGAPORE PTE. LTD. 21 BULIM DRIVE SINGAPORE 648170		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

**TRANSIT
ENGINEERING**

ACCIDENT TIME REPORTED	1140HRS
ACCIDENT DATE	27-May-18
BUS CAPTAIN NAME	TEO THYE SENG
EMPLOYEE NUMBER	

BUS REGISTRATION NUMBER	SMB3565C
BUS TYPE (SD/DD)	DD
BUS ROUTE NUMBER	
BUS ADVERTS (Y/N)	N

Part No.	Part or Item Description	Quantity	Total Cost
30106499	Exterior panel	bf / 1	\$419.17
77016575	BEARING BUSH	nu / 1	\$17.75
		7% GST	\$30.58
		FINAL TOTAL COST	\$467.50

LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)		TOTAL COST
TO REPLACE/REPAIR THE DAMAGED PARTS (INCLUDING SPRAY PAINTING)	1950	\$2,200.00
	7% GST	\$154.00
	FINAL TOTAL COST	\$2,354.00

2,821.50

ESTIMATED ACCIDENT REPAIR COST



SECTION 5: REPAIRS TO BUS ADVERTISEMENT VINYL/PANELS (ADVERTISEMENT COST)

TOTAL ADVERTISEMENT REPAIR COST	
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SECTION 6: RECOVERY OF ACCIDENT BUS (TOWING COST)

TOTAL TOWING COST	
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SECTION 7: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

		Date In For Repairs	2/6/2018	
		Date Out From Repairs	5/6/2018	
		Number of Days Under Repair	3	
BUS TYPE (SD / DD)	DD	LOSS OF USE COST		\$1,200.00

SUMMARY	
SECTION NO.	COST
1	\$467.50
2	\$2,354.00
3	-
4	-
5	\$1,200.00
ESTIMATED ACCIDENT REPAIR COST (1+2+3+4+5)	\$4,021.50

436.92

1950

Taylor 97495719
01/06/18

2386.92

454 2000

3 days

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	417K

Vehicle Details

Vehicle No.:	SMB3565C
Vehicle to be Exported:	Yes
Intended Deregistration Date:	20 Nov 2019
Vehicle Make:	ALEXANDER DENNIS
Vehicle Model:	ENVIRO500
Primary Colour:	Silver
Secondary Colour:	Black
Manufacturing Year:	2014
Engine No.:	22127980
Chassis No.:	SFD76CLR5EMTL3521
Maximum Power Output:	-
Open Market Value:	\$470,004.00
Original Registration Date:	02 Dec 2014
First Registration Date:	02 Dec 2014
Transfer Count:	1
Actual ARF Paid:	\$0.00

Intended PARF Rebate Details

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

Intended COE Rebate Details

COE Rebate Amount:	\$0.00
Total Rebate Amount:	\$0.00

The information contained herein is correct as at 20 Nov 2019

OK

◀ Service Request Details

Claim

S8M00ITS

Reference

None 

Loss Date

May 27, 2018

Request Date

May 31, 2018

Due Date

June 6, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

01062018 @ 11:06am

Sharifah vehin

Taufik

Actions

Next Step

Agree to perform service

Vehicle Information

Incident Vehicle Registration #

SMB3565C

Make

TPVD ALEXANDER DENNIS

Service Address

...

Primary Contact/Insured

DR WANG XIUJUAN

BLK 101 BUKIT BATOK WEST AVE 6, #08-36, 650101, Singapore

WANGXJ@NTU.EDU.SG

Claim Handler

TAN Jas

6568804844

jas.tan@axa.com.sg

Additional Instructions

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)

Nivitha (LKK Auto)

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Sent: Thursday, 31 May 2018 2:57 PM
To: assignments
Cc: Admin A
Subject: FW: Pre-Repair Inspection - Accident Involving SMB3565C & SLZ8752G D.O.A: 27/05/2018
Attachments: GIA Report SMB3565C.pdf; GIA TP Search Fee SMB3565C.pdf

Hi,

Kindly assist to confirm appointment. Tp Smart.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Sharifah Nusaybah Binte Syed Jamil Binshahab [mailto:sharifah@towertransit.sg]
Sent: Wednesday, 30 May, 2018 3:36 PM
To: SG AXA Insurance SM AXA SGP - Motor Survey <motor.survey@axa.com.sg>
Cc: Subramanian Kasi <Subramanian.kasi@towertransit.sg>; Wu Tzu Ying <Wu.Zy@towertransit.sg>; Kenny Tham <Kenny.Tham@towertransit.sg>; Alvin Tan <alvin.tan@towertransit.sg>
Subject: Pre-Repair Inspection - Accident Involving SMB3565C & SLZ8752G D.O.A: 27/05/2018

Dear Sir / Mdm,

PRE-REPAIR INSPECTION

ACCIDENT INVOLVING SMB3565C & SLZ8752G ON 27TH MAY 2018 ALONG ORCHARD ROAD AT ABOUT 1140HRS

We are instructed by Tower Transit Singapore Pte Ltd to notify you of a road accident on **27th May 2018** at about **1140hrs** along **Orchard Road** involving our bus, **SMB3565C** & your insured vehicle **SLZ8752G**.

As a result of this accident, our bus has been damaged. Before we proceed to repair the damaged bus, please let us know **within the next 48 hours** if you wish to conduct a pre-repair inspection of our bus. If we do not receive any reply from you within the stipulated timeline, we shall proceed to repair the bus without any further reference to you.

Please contact us to arrange for an appointment to conduct the PRI.

Tower Transit Singapore Pte Ltd

21 Bulim Drive

Bulim Bus Depot

Singapore 648170

Contact Person: Ms Sharifah @ +65 9848 2243 / Kenny +65 8678 5751

Thank you.

Sharifah Nusaybah (Ms)

Claims Executive

E: sharifah@towertransit.sg | T: +65 6817 1747 | M: +65 9848 2243



Tower Transit Singapore Pte Ltd | www.towertransit.sg
Registered in Singapore, Registration Number 201419417K
Post & Registered Office 21 Bulim Drive, Bulim Bus Depot, Singapore 648170

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Re:RE: Re:<MANDATE IA>

Type

🔗 Question

Message

Pls proceed with \$3,042 because your surveyor recommended 3 days for LOU.

Reply



19th Nov 2019

Our ref : TTS/BU/1819/113

Your ref :

AXA INSURANCE

8 Shenton Way

#24-01 AXA Tower

Singapore 068811

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir/Mdm,

ACCIDENT INVOLVING SMB3565C AND SLZ8752G ON 27/05/2018 AT ALONG ORCHARD ROAD.

We understand that you are the insurer of vehicle no. SLZ8752G which was involved in the above accident with our bus no. SMB3565C.

We are of the opinion that the accident was caused by the negligent driving of your insured driver. As a result of this accident, we have been put to loss and expense as follows:

Cost of Repair	: \$	2,140.00	(inclusive of 7% gst)
Loss of Use	: \$	1,600.00	(\$400 x 4days)
GIA Search Fees	: \$	2.00	
Total	: \$	3,742.00	

We look forward to hearing from you early in order to resolve this matter amicably.

We are submitting this claim in demand for direct settlement.

We enclosed herewith the necessary documents to support the claims.

Kindly review and revert within the next (7) seven days.

Failure of which the case shall be send to our solicitor without further advice.

Thank You

Best Regards

Lynn Ahmad (Ms)

Senior Executive, Claims

Office +65 6248 0987

**Tower Transit Singapore Pte Ltd**

21 Bulim Drive, Bulim Bus Depot, Singapore 648170

Co. Registration No. / GST Registration No. 201419417K

Website: www.towertransit.sg Email: AP@towertransit.sg

TAX INVOICE**Bill To:****AXA Insurance Pte Ltd**

8 Shenton Way, # 27-01/02 AXA Tower

Singapore 068811

GST Reg. No : 201419417K

Invoice No. : AXA-201911-02

Invoice Date : 26-Nov-2019

Terms : 28 days

Contract No. : -

Attention: Claims Department

Item	DESCRIPTION	GROSS AMOUNT (\$S)	TAX RATE	TAX (\$S)	AMOUNT (\$S)
1	Being cost recovery regarding accident involving SMB3555C and SLZ8752G dated 27 May 2018 Cost of Repair	2,000.00	7%	140.00	2,140.00
TOTAL		2,000.00		140.00	2,140.00

Interest shall be levied from the due date of the invoice to the date payment is received. The interest rate shall be at 7.5% p.a. except when there is an agreement in which case the applicable late interest rate as per the agreement shall take precedence.

For Bank Transfer:

Bank Name: The Hongkong and Shanghai Banking Corporation Limited

Account Name: Tower Transit Singapore Pte Ltd

Bank Code: 7232

Branch Code: 052 Collyer Quay Branch

Account No.: 052-394822-001

SWIFT Code: HSBCSGSG

Authorised SignatureName: Subramanian Kāsi
Title: Finance Director



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

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM18009926/T1hb3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:JAS

Date : 03-12-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLZ 8752G	Veh. Inspected	SMB 3565C
Policy No.	CN891672	Coverage (\$)	0.00
Claim No.	S8M00IT5	Excess (\$)	0.00
Assign From		Assign Date	01/06/2018

2. Vehicle Particulars & Condition

Make & Model	ALEXANDER DENNIS	c.c	8849
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	SFD76CLR5EMTL3521	Colour	GREEN
Odometer	-	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	305/70 R22.5	MICHELIN	8 mm
L/H Front Tyre	305/70 R22.5	MICHELIN	8 mm
R/H Rear Tyre	305/70 R22.5 (D)	MICHELIN	8/8 mm
L/H Rear Tyre	305/70 R22.5 (D)	MICHELIN	8/8 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	27/05/2018	Inspection Date	01/06/2018
Survey held at	TOWER TRANSIT SINGAPORE PTE. LTD. 21 BULIM DRIVE SINGAPORE 648170		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.
B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
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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

Page No.1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMB 3565C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	EXTERIOR PANEL (CONSISTENT)	BENT	419.17	419.17
1	BEARING BUSH (CONSISTENT)	NECESSARY	17.75	17.75
			436.92	436.92
LABOUR				
	TO REPLACE /REPAIR THE DAMAGED PARTS (INCLUDING SPRAY PAINTING).		2,200.00	1,950.00
			2,200.00	1,950.00
GRAND TOTAL			2,636.92	2,386.92
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,000.00

Report Ref No. CC4/ASM18009926/T1hb3q2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Service Request Details

Claim	SJM00175
Reference	CC4/ASM18009926/71h2a2 
Loss Date	27 May 2018
Report Date	28 May 2018 3:51:51 PM
Request Date	30 May 2019
Due Date	
Vendor Name	LKK AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Actions

Next Step

Wait for Approve Invoice

Add Invoice

Vehicle Information	
Incident Vehicle Registration #	SMB3565C
Make	TPVO ALEXANDER DENNIS
Model	ENVIRO500
Service Address	
...	
Primary Contact/Insured	
DR WANG XIUJUAN BLK 101 BUNIT BATOK WEST AVE 6, #08-36, 650101, Singapore	
WANCXJ@NTU.EDU.SG	
Claim Handler	
KHOR Saw Theng 6568804754 sawtheng.khor@axa.com.sg	

Additional Instructions

Messages	Invoices	History	Documents	Assessment	Metrics	Notes
Document Type		Document SubType				
+ Upload Documents						
NAME		TYPE	SUB-TYPE	AUTHOR		DATE UPLOADED
 LKKInvoices (3).pdf		Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)		11 December 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKKInspection11.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	11 December 2019
 LKKAdjustment1a.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	11 December 2019
 GIA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	11 December 2019
 PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	11 December 2019
 LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	11 December 2019
 MANDATE 1A.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 November 2019
 TP ESTIMATE - MARKED.pdf	Forms / Claim Documents	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	20 November 2019
 AMENDED TP LOO.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 November 2019
 LKK REINSPECTION PHOTOS.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	19 November 2019
 LKK INSPECTION PHOTOS.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	19 November 2019
 TP LOO.mng	Letters and Correspondence	Workshop	KUMAR Sivalendra	13 May 2019
 OO GIA SL2875G INSD.PDF	Reports & Statement	GIA Report	VISHNU BATHAM Shikhar	30 May 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 EMAIL FROM WORKSHOP TP PILUNG	Letters and Correspondence	Workshop	VISHNU BATHAM Shekhar	30 May 2018
 POLICY.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	TAN Jas	28 May 2018
 CI.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	TAN Jas	28 May 2018