

## Hsiao Tong (LKKAUTO)

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**From:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Sent:** Monday, 28 January 2019 3:43 PM  
**To:** Hsiao Tong (LKKAUTO); Admin A  
**Cc:** Catherine Thia; Alfred Toh; KKLau  
**Subject:** SEEK MANDATE> Your ref : SNM18D02830C02/2 \*Our ref : CC3/CTI18010405/K1pa3q2 [ACCIDENT INVOLVING SLD 6202G(OI) & SHA 8704A(TP) ON 02/06/2018]  
**Attachments:** LKKInspection.pdf; LKKAdjustment1.pdf; LKK Survey Photos.pdf; LKK Resurvey Photos.pdf; TP LOD\_SHA8704A.pdf

LKK ref : CC3/CTI18010405/K1pa3q2  
CTI ref: SNM18D02830C02/2 (SLD6202G)

Dear Hsiao Tong

We refer to your emails pertaining to the above matter.

You may proceed to resolve the property damage claim at \$9,745.58.

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

Aside to Catherine, please assist to adjust the reserves.

Best Regards

Alfred Toh  
Senior Executive  
Claims Department  
China Taiping Insurance (Singapore) Pte. Ltd.  
3 Anson Road #16-00 Springleaf Tower Singapore 079909  
Tel (65) 6389 6183  
Fax (65) 6224 7478  
Email: claimsdept@sg.cntaiping.com  
alfred.toh@sg.cntaiping.com  
Website: [www.sg.cntaiping.com](http://www.sg.cntaiping.com)

*Disclaimer :*

*This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.*

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**From:** Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]  
**Sent:** Monday, 28 January, 2019 10:45 AM  
**To:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Cc:** Admin A <admin-a@lkkauto.com>; Catherine Thia <catherine.thia@sg.cntaiping.com>  
**Subject:** RE: <SEEK MANDATE> Your ref : SNM18D02830/C01/2 \*Our ref : CC3/CTI18010405/K1pa3q2 [ACCIDENT INVOLVING SLD 6202G(OI) & SHA 8704A(TP) ON 02/06/2018]

Dear Sirs/Mdm,

We refer to our mandate request dated 01/12/2018.

Kindly let us have your instruction.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

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**From:** Hsiao Tong (LKKAuto)

**Sent:** Wednesday, 2 January 2019 11:01 AM

**To:** 'claimsdept@sg.cntaiping.com' <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>

**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; 'catherine.thia@sg.cntaiping.com' <[catherine.thia@sg.cntaiping.com](mailto:catherine.thia@sg.cntaiping.com)>

**Subject:** RE: <SEEK MANDATE> Your ref : SNM18D02830/C01/2 \*Our ref : CC3/CTI18010405/K1pa3q2 [ACCIDENT INVOLVING SLD 6202G(OI) & SHA 8704A(TP) ON 02/06/2018]

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Kindly let us have your instruction.

Best Regards,

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

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**From:** Hsiao Tong (LKKAuto)

**Sent:** Saturday, 1 December 2018 12:21 PM

**To:** 'Claims Dept of CTI' <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>

**Cc:** 'catherine.thia@sg.cntaiping.com' <[catherine.thia@sg.cntaiping.com](mailto:catherine.thia@sg.cntaiping.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** <SEEK MANDATE> Your ref : SNM18D02830/C01/2 \*Our ref : CC3/CTI18010405/K1pa3q2 [ACCIDENT INVOLVING SLD 6202G(OI) & SHA 8704A(TP) ON 02/06/2018]

Your ref : **SNM18D02830/C01/2**

Our ref : CC3/CTI18010405/K1pa3q2

Dear Sirs/Madam,

**ACCIDENT INVOLVING SLD 6202G(OI) & SHA 8704A(TP) ON 02/06/2018**

We refer to the above matter.

The accident occurred when our insured made a right turn and accidentally hit onto third party stationary taxi. Liability is not in our insured's favour.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "**ComfortDelgro Engineering Pte Ltd**" at **\$9,745.58(all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$13,578.58	\$ 8,159.49
2. Loss of Rental (11days x \$125.40)	\$ 1,379.40	\$ 1,128.60 (9days x \$125.40)
3. Loss of Income (11days x \$80.00)	\$ 880.00	\$ 450.00 (9days x \$50.00)
4. LTA/ GIA Search Fee	\$ 7.49	\$ 7.49
Total	\$15,845.47	<b><u>\$ 9,745.58</u></b>

\*\*06 days recommendation for repair + 2Sunday + 1 inspection = 9days

Enclosed here with all the relevant documents for your perusal.

**For your approval please.**

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

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This email has been scanned by the Symantec Email Security.cloud service.  
For more information please visit <http://www.symanteccloud.com>

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Our Ref : CC18060082 / SHA8704A /WT(st)

Your Ref :

Date : 01-Aug-18

CDGE Taxi Claims Dept

59 Loyang Drive 4th Flr

Singapore 508969

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701

Mainline +65 6383 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199506048W

Workshops

Braddell

205 Braddell Road  
Singapore 579701

Loyang

59 Loyang Drive  
Singapore 508969

Sin Ming

383 Sin Ming Drive  
Singapore 575717

Pandan

45 Pandan Road  
Singapore 609286

Ubi

320 Ubi Road 3  
Singapore 408649

Senoko

24 Senoko Loop  
Singapore 758156

Sungei Kadut

7 Sungei Kadut Way  
Singapore 728791

Yishun

501 Yishun Industrial Park A  
Singapore 768732

CHINA INSURANCE CO LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHA8704A YOUR INSURED SLD6202G  
AND OTHER \_\_\_\_\_ ON 02.06.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : SHA8704A which was involved in the captioned accident with your insured vehicle.

The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving : SLD6202G we are submitting these claims for your consideration on behalf of the claimants.

## TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 8,159.49
2	<u>11</u> days Loss of Rental @ \$ 125.40 per day	\$ 1,379.40
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 9,546.38

## HIRER'S CLAIM

7	<u>11</u> days Loss of Income @ \$ 80.00 per days	\$ 880.00
Total Claims :		\$ 10,426.38

We enclose herewith the following documents to support the claims: -

- Original repair bill and photocopies of photographs : 8 pcs.
- LTA search slip/s of : SLD6202G
- GIA / Police report/s of : SHA8704A
- Letter of authority from owner / hirer / operator
  - ( X ) Photocopies of Accident Scene Photos ( ) Certificate of Insurance
  - ( ) Witness statement/s ( x ) Downtime/Mileage record ( x ) Rental Rate letter

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

*William Tan*

Deputy Manager

CDGE Claims Department

Tel: 6214 8737 Fax: 6214 1843 Email : williamtan@cdge.com.sg

This is a computer generated letter. No signature is required.



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/CTI18010405/K1ua3

19 SEPTEMBER 2018

**NG CHOON ZOON**  
BLK 7 SIN MING INDUSTRIAL EST SECTOR C  
#01-82  
SINGAPORE 575642

Dear Sir/Madam,

**ACCIDENT INVOLVING SLD 6202G AND SHA 8704A ON 02/06/2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, China Taiping Insurance (Singapore) Pte Ltd to deal with the third party claim against your policy.

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,

THIN THIN HLAING  
Case Handler  
DID: 6841 2360  
FAX: 6741 4108  
EMAIL: [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)

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

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING** **TOYOTA PRIUS SHA8704A , SLD6202G** **ON 02-Jun-18 23:20**  
**ALONG** **ANG MO KIO AVE 8 TWDS ANG MO KIO AVE 6, JUST AFTER AMK INTERCHA...**

I / We **YIM CHING SOON** (Hirer) NRIC No.: **S1563704H**

and/or **SIM KIM YONG** (Relief) NRIC No.: **S1212432E**

Taxi Number **SHA8704A**

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of **"ComfortDelGro Engineering Pte Ltd"**.

Date **04-Jun-2018**

Name of Hirer **YIM CHING SOON**  
Hirer NRIC **S1563704H**

Signature :



Address **114 SERANGOON NORTH AVENUE 1 ...**  
**550114**

Contact No. **98211810**

Name of Relief **SIM KIM YONG**  
Relief NRIC **S1212432E**

Signature :



Address **105 SERANGOON NORTH AVENUE 1 04-743**  
**550105**

Contact No. **97361426**

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3096701700

Claim No : SNM18D02830/C01/2

Claimant : CITYCAB PTE LTD

Amount : **S\$9,745.58**

SINGAPORE DOLLARS NINE THOUSAND SEVEN HUNDRED FORTY FIVE  
AND CENTS FIFTY EIGHT 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. : SHA8704A

Insured Vehicle No. : SLD6202G

Date of Loss : 02/06/2018

Place of Accident : ANG MO KIO AVE 8 TWDS ANG MO KIO AVE 6

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 : NG CHOON ZOOM

Driver Name : LEE YONG POW

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.

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(1) General Damages	S\$	
(2) Cost of Repair/ <del>Excess</del>	S\$	8,159.49
(3) Loss of Use/Rental/Earning	S\$	1,578.60
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.49
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
TOTAL . . . . .		<b>S\$ 9,745.58</b>

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CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
59 LOYANG DRIVE  
SINGAPORE 508969

Claimant Name : \_\_\_\_\_

NRIC No : \_\_\_\_\_

Signature :  \_\_\_\_\_

Date : 4-2-19

"The contents of this document apply to vehicle damages only  
All personal injuries and damages arising therefrom are excluded  
from the ambit and application of this document"

Please forward your cheque made payable to:  
COMFORTDELGRO ENGINEERING PTE LTD

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHA8704A

MAKE  
TOYOTA

MODEL  
PRIUS HYBRID(G4)

DATE OF REG  
05.09.2017

CHASSIS CODE  
JTDK3FU903562752

INV. NO/DATE  
91386737 30.07.2018

JOB NO.  
305169443

ODOMETER READING

DATE/TIME IN  
02.06.2018 23:20

Description : 3P 02.06.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0302-3909	PRIG4 PANEL SUB-ASSY QUAR	1	817.50	25.00	613.12
0002	04-01-0302-0810	PRIG4 MLDG ASSY BODY ROCK	1	519.80	25.00	389.85
0003	03-01-0302-2057	PRIG4 CAP WHEEL	1	175.80	25.00	131.85
0004	03-01-0302-0115	PRIG4 ARM ASSY RR SUSPENS	1	345.71	25.00	259.28
0005	03-01-0302-2903	PRIG4 ARM ASSY UPPER CONT	1	348.83	25.00	261.62
0006	03-01-0302-0114	PRIG4 ARM ASSY RR SUSPENS	1	497.50	25.00	373.12
0007	03-01-0302-0117	PRIG4 ARM ASSY TRAILING R	1	262.90	25.00	197.17
0008	03-01-0302-0118	PRIG4 ABSORBER ASSY SHOCK	1	116.00	25.00	87.00
0009	04-01-0302-2414	PRIG4 MEMBER SUB-ASSY REA	1	2,156.55	25.00	1,617.41
0010	04-01-0302-2504	PRIG4 LINER REAR WHEEL HO	1	134.20	25.00	100.65
0011	03-01-0302-2020	PRIG4 WHEEL DISC	1	1 570.57	25.00	1,177.93

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91386737	8,159.49	



GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506043W  
Page: 2

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHA8704A

INV. NO/DATE  
91386737 30.07.2018

MAKE  
TOYOTA

JOB NO.  
305169443

MODEL  
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG  
05.09.2017

DATE/TIME IN  
02.06.2018 23:20

CHASSIS CODE  
JTDKB3FU903562752

S/No	Part No.		Qty	Unit Price	%Disc	Net
0012	03-01-0302-0108	PRIG4 CARRIER SUB-ASSY RR	1	493.03	25.00	369.77
0013	03-01-0302-0138	PRIG4 LINK ASSY RR STABIL	1	147.90	25.00	110.92
0014	19-01-0302-2022	PRIVC WL 195/65R15 RP26	1	216.00	0.00	216.00
SUB-TOTAL				:		5,905.69

### JOB NATURE

0001	L	PANEL BEATING	600.00	600.00	
0002	23-502	SPRAYPAINT ON AFFECTED AREA	800.00	800.00	
0003	20-00	TUFF COAT ON AFFECTED PARTS.	20.00	20.00	
0004	20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR	50.00	50.00	
0005	20-12	REMOVE/REFIX RR SUSPENSION ASST REPA	150.00	150.00	
0006	23-01	TOWING FEE	100.00	100.00	
SUB-TOTAL				:	1,720.00

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
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ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

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CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91386737	8,159.49	

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 3

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHA8704A

INV. NO/DATE  
91386737 30.07.2018

MAKE  
TOYOTA

JOB NO.  
305169443

MODEL  
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG  
05.09.2017

DATE/TIME IN  
02.06.2018 23:20

CHASSIS CODE  
JTDKKB3FU903562752

Items total	7,625.69
Add GST @ 7.000 %	533.80
Invoice amount	8,159.49

Issued by : CHEWBEELENG 30.07.2018 15:38:19  
Repair type : CFS0/57/57  
Payment Type/Term: /Credit 30 days

- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
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ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91386737	8,159.49	

Our Ref: CC18060082



Date: 30 July 2018

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 02/06/2018 @ 23:20 hrs  
ALONG ANG MO KIO AVE 8 TWDS ANG MO KIO AVE 6, JUST  
AFTER AMK INTERCHANGE  
INVOLVING SLD6202G

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA8704A** (the "Taxi"). The Taxi was hired to **YIM CHING SOON IC NO S1563704H** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay  
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
	FROM	TO
276	0646	1810
335	1828	0636
214	0640	1911
305	1918	0701
250	0800	1843
335	1911	0629
265	0636	1758
375	1810	0723
204	0823	1705
307	1811	0629

DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
								FROM	TO
30-05	Ray	Wed	1	0	0	7	20	0635	1836
30-05	Sim	wed	1	0	1	0	26	1848	0638
31-05	RAY	thur	1	0	1	1	9	0640	1835
31-05	Sim	thur	1	0	1	4	9	1845	0631
01-06	RAY	Fri	1	0	1	6	9	0635	1830
01-06	Sim	Fri	1	0	2	0	5	1847	0208
02-06	RAY	SAT	1	0	2	2	8	0715	1910
02-06	Sim	SAT						1916	
02/6/18	Accident							2320	—
13/6/18	Repair							—	1730

**Enquire Vehicle Insurer**

Vehicle No. Incident Date/Time Search Status Insurance Company Code Insurance Company Name

SLD6202G 02 Jun 2018 / 23:20:00 Successful C01

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