

Vic (LKKAUTO)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Monday, 24 December, 2018 12:02 PM
To: Vic (LKKAUTO)
Cc: Admin A
Subject: FW: <SEEK MANDATE> RE: Direct Settlement - Accident Involving GZ7707D (OI : EQI - DM18HO01708/JT) AND SLK2412G (TP : LKK REF - CC3/EQI18012668/Uha3) on 05/07/2018
Attachments: LKK INSPECTION REPORT.pdf; LKK ADJUSTMENT REPORT.pdf; LKK INSPECTION PHOTOS.pdf; LKK REINSPECTION PHOTOS.pdf; LKK AFTER REPAIR PHOTOS.pdf; TP LOD.pdf; LETTER TO OI.pdf

Dear Vic

Please proceed to offer up to \$11,844.76.

Regards,

Janet Tan
Senior Executive | Claims



EQ Insurance Company Limited
5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190
www.eqinsurance.com.sg



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Monday, December 24, 2018 10:54 AM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>; Joel Goh <joel.goh@eqinsurance.com.sg>
Subject: <SEEK MANDATE> RE: Direct Settlement - Accident Involving GZ7707D (OI : EQI - TBA) AND SLK2412G (TP : LKK REF - CC3/EQI18012668/Uha3) on 05/07/2018

YOUR REF – TBA
LKK REF – CC3/EQI18012668/Uha3
=====

Dear Janet,

ACCIDENT INVOLVING VEHICLES GZ 7707D (OI) / SLK 2412G (TP) / OTHERS ON 05/07/2018

We refer to the above matter.

It was reported that our Insured Vehicle was involved in a 3 vehicle chain collision and was the 2nd car and was pushed forward from behind.

We had spoken to the Insured PIC Ms Connie where she was informed of the TP claim and NCD issues.

In view of the above, our Insured is liable to the damages sustained by the TP vehicle.

Summary to offer to repairer **CYCLE & CARRIAGE – FULCO MOTOR DEALER PTE LTD** is as follows:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 23,741.16	\$ 10,109.36
Loss of Rental w/gst (\$200 x 9 days)	\$ 1,926.00	\$ 1,733.40 (\$180 x 9 days)
GIA Search Fee	\$ 2.00	\$ 2.00
TOTAL	\$ 25,669.16	\$ 11,844.76

Breakdown of days is as follows:

Our surveyor's recommended days to repair	6 days
Weekends / Downtime	3 days
TOTAL	9 days

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

For your approval, please.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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From: Mei Kwan (LKKAuto)

Sent: Friday, 27 July, 2018 11:52 AM

To: Janet Tan

Cc: Vic (LKKAuto); Hsiao Tong (LKKAuto); Admin A

Subject: RE: Direct Settlement - Accident Involving GZ7707D (OI : EQI - TBA) AND SLK2412G (TP : LKK REF - CC3/EQI18012668/Uha3) on 05/07/2018

WITHOUT PREJUDICE

EQI ref: TBA

LKK REF: CC3/EQI18012668/Uha3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SLK 2412G

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

Kindly take note that the case handler in-charge Vic and he can be contacted at DID: 6841 2096.

To check availability of the case handler, you may contact the undersigned.

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: Mei Kwan (LKKAuto)

Sent: Wednesday, 11 July, 2018 7:50 PM

To: Janet Tan <janet.tan@eqinsurance.com.sg>; Joel Goh <joel.goh@eqinsurance.com.sg>

Cc: Vic (LKKAuto) <vicalpeh@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving GZ7707D (OI : EQI - TBA) AND SLK2412G (TP : LKK REF - CC3/EQI18012668/ha3) on 05/07/2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case from M/s Cycle & Carriage Fulco Motor Dealer Pte Ltd – Ubi.

Enclosed for your perusal is:

- Estimated cost of repair
- TP GIA report

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

Please take note that the case handler in-charge Vic and he can be contacted at DID: 6841 2096.

To check availability of the case handler , you may contact the undersigned.

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)



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

To : M/s EQ INSURANCE COMPANY LTD

Date: 28/12/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GZ 7707D (Insd Veh)	Your Ref. No. : DM18HO01708/JT
	SLK 2412G (TP Veh)	Our Ref. No. : CC3/EQI18012668/Uha3s2
Date of Accident	5/7/2018	

Liability	100%	
Final Repair Cost	: \$ 10,109.36	(W/GST)
Loss of Use	: \$	days
Rental (If any)	: \$ 1,733.40	9 days
Others:	: \$ 2.00	
	: \$	
	11,844.76	
Final Settlement Sum	: \$ 11,844.76	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD	: \$ 11,844.76
		: \$

NUR SHAQILAH

LKK Auto Consultants Pte Ltd



Our Ref : SLK2412G
Your Ref : GZ7707D

A.R. REGISTERED

15 September, 2018

EQ INSURANCE COMPANY LTD
5 MAXWELL ROAD # 17-00
TOWER BLOCK , MND COMPLEX
SINGAPORE 069110
Attention: Motor Claims

Cc:
LKK Auto Consultants Pte Ltd
BLK 51 PAYA UBI INDUSTRIAL PARK
UBI AVENUE 1 #02-25
SINGAPORE 408933

Dear Sir/Madam,

Repair Services Rendered to Vehicle Reg. No.SLK2412G – Accident on 05/07/2018
Along JUNCTION OF YISHUN AVE 7 & YISHUN AVE 2 .

We are pleased to enclose our invoice number 77395291 dated 25/08/2018 amounting as follows:

Cost of Repair	S\$ 10,109.36
Loss of Rental 09daysxS\$214/DAY	S\$ 1926.00
LTA Search Fee	S\$ 2.00
Grand Total	S\$ 12,037.36

In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

Take Notice, the agreed settlement and acceptance for this case is subject to the understanding that we must receive your payment for the agreed sum within 30 days herein. Failing to, the above-mentioned agreed settlement and acceptance is considered void and nil and we will proceed to forward this case to our solicitors to proceed accordingly without further notices to you. To avoid unnecessary legal fees, kindly let us have your payment as stipulated above

Thank you.

Yours sincerely

Cycle & Carriage –Fulco Motor Dealer Pte Ltd
Eunos Service Centre

Encs.





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/EQ118012668/ha3

12 JULY 2018

M/s UNITED WORKS PTE LTD
81 UBI AVENUE 4
#09-08
Singapore 408830
Attn: The Management

Dear Sir/Madam,

ACCIDENT INVOLVING GZ 7707D / SLK 2412G / OTHERS ON 05/07/2018

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED 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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal EQ INSURANCE COMPANY LIMITED.

Please call us if you have further queries.

Yours faithfully,


Vic Alpeh Sanghilan
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. **EQ INSURANCE COMPANY LIMITED**
(Motor Claims Dept)

LETTER OF AUTHORITY

ACCIDENT INVOLVING SLK2412G AND GZ7707D ON 5/7/2018
Own Vehicle's Number Other Vehicle's Number Date Of Accident

Along JUNCTION OF YISHUN AVE 7 & YISHUN AVE 2
Accident Location

BY THE LETTER OF AUTHORITY, I/We PREM KUMAR S/O JAYABALAN S8208990Z
Name of Policy Holder & NRIC/Passport/Fin #

Of 10A CANBERRA DRIVE #07-20 SINGAPORE 768143
Address of Policy Holder

Owner of Vehicle Registration Number SLK2412G hereby authorize **Cycle & Carriage-Fulco Motor**
Own Vehicle Number

Dealer Pte Ltd. to act for me with respect to my claim for repair cost and Car Rental and/or Loss of Use ("claim")

for my vehicle SLK2412G that was damaged.
Own Vehicle Number

I further Authorized **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** To settle my above mentioned claim in a manner that they deem fit and **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** Is further Authorize to Signed on my behalf & receive payment further to settlement cheque/s of my claim with payment being made in favour of **Cycle & Carriage-Fulco Motor Dealer 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 in so far as the driver/owner/insurers of the vehicle/s is concerned.

Dated this 5 Day of JULY (Month) 2018 (Year)


PREM KUMAR S/O JAYABALAN

Signed By Claimant/Policy Holder


Signed by " The Workshop"





CYCLE & CARRIAGE

CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

**TAX INVOICE**

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info	
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110 Contact No	Cust No/Name	/Mr Prem Kumar S/O Jayabalan
	Reg No/Reg Date	SLK2412G / 11/01/2017
	Date In/Mileage	10/07/2018/ 30418
	Chassis/Package	KNAPH81BMH5299723 /KCS3
	Engine No	D4HBGH302266
	Make/Model	KIA/SORENTO UM 2.2 A DIESEL 2WD AB
	Colour/Trim	ABP / WK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
F0000061	Credit	25/08/2018/ 08:37	DS	218 / MarsLer	61002	77395291		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
M	SUNDRY							35.00
	C & C LOGO							
S	MIPNT88088							60.00
	TO CHECK LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS							
S	MIPNT88088							250.00
	DIAGNOSTIC / SCANNING							
S	MIPNT88088							300.00
	TO TRANSFER TAILGATE COMPONET & MECHANISM PARTS							
S	MIPNT88088							300.00
	TO REPLACE TAILGATE GLASS							
S	MIPNT88088							100.00
	SEALANT KIT ON TAILGATE GLASS							
S	MIPNT88088							300.00
	TO REMOVE AND RE-INSTALL REAR TRIMMING & CAPERTING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS							
S	MIPNT88088							1800.00
	TO REPLACE TAILGATE,REAR BUMPER,REINFORCEMENT,ETC -REPAIR REAR END PANEL STRAIGHTEN,REFORM,ALIGN ON REAR ACCIDENT AFFECTED AREAS							
S	MIPNT88088							150.00
	TO APPLY SEALANT KIT ON REAR ACCIDENT AFFECTED AREAS							
S	MIPNT98088							1680.00
	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS							
S	MIPNT88088							50.00
	REAR NUMBER PLATE WITH CASING							
M	SUNDRY							68.00
	KS861142L000 PAD - WINDSHIELD							
M	SUNDRY							12.00
	KS861143D000 PAD-W/SHLD GLASS							
X	KS 86611 C5 000	COVER - REAR BUMPER,			1.00	696.00	0.00	696.00
X	KS 86612 C5 020	COVER - REAR BUMPER			1.00	650.00	0.00	650.00
X	KS 86665 C5 010	SKID PLATE - REAR BU			1.00	103.00	0.00	103.00

Any dispute to the invoice must be made within 3 days.
 Cheques should be crossed and made payable to CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - (SERVICE)
 This is a computer generated document, no signature is required.



CYCLE & CARRIAGE

CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

**TAX INVOICE**

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info	
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110 Contact No	Cust No/Name	/Mr Prem Kumar S/O Jayabalan
	Reg No/Reg Date	SLK2412G / 11/01/2017
	Date In/Mileage	10/07/2018/ 30418
	Chassis/Package	KNAPH81BMH5299723 /KCS3
	Engine No	D4HBGH302266
	Make/Model	KIA/SORENTO UM 2.2 A DIESEL 2WD AB
	Colour/Trim	ABP / WK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No	
F0000061	Credit	25/08/2018/ 08:37	DS	218 / MarsLer	61002	77395291	
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
X	KS 86661 C5 000	LH SIDE BRACKET ASSY		1.00	25.00	0.00	25.00
X	KS 86662 C5 000	RH SIDE BRACKET ASSY		1.00	25.00	0.00	25.00
X	KS 96890 C5 100	ULTRASONIC SENSOR -		2.00	215.00	0.00	430.00
X	KS 06032 50 037A	CLIP- BUMPER		10.00	2.00	0.00	20.00
X	KS 73700 C5 121	TAIL GATE PANEL ASSY		1.00	1445.00	0.00	1445.00
X	KS 92401 C5 112	LH OTR LAMP ASSY-REA		1.00	687.00	0.00	687.00
X	KS 86320 C5 100	EMBLEM-KIA		1.00	69.00	0.00	69.00
X	KS 86310 C5 010	EMBLEM-SORENTO		1.00	28.00	0.00	28.00
X	KS 86333 C5 000	EMBLEM - ECO DYNAMIC		1.00	37.00	0.00	37.00
X	KS 87321 C5 000	W/STRIP TAILGATE		1.00	128.00	0.00	128.00
Z	NOTES						F.O.C.
ACCIDENT ON 05/07/2018 ALONG JUNCTION OF YISHUN AVE 7 & AVENUE 2							
OWNER CLAIMING THIRD PARTY							
REQUIRED REPLACEMENT CAR (R/A-21778)							
TP : GZ7707D TP INS : EQ							

Parts	4,343.00	Nett	9,448.00
Labour	0.00	7% GST on	9448.00
Standard Menu	0.00		
Specialist Job	4,990.00	Total Payable	10,109.36
Others(Lub,etc)	0.00	Paid	0.00
Sundry	115.00	Total Due	10,109.36
Total(w/o GST)	9,448.00	Balance B/FWD	0.00
		Total Payable or C/FWD	10,109.36

Any dispute to the invoice must be made within 3 days.

Cheques should be crossed and made payable to CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - (SERVICE)

This is a computer generated document, no signature is required.

Date : 29/08/2018

Tax Invoice No : S0664/18

 To : Cycle & Carriage.Fulco Motor Dealer Pte Ltd
 - Workshop
 Eunon Link Service Centre
 330 Ubi Road 3
 Singapore 408650

 Contract No : -
 Rental Agreement No : ST/21778
 Contract Period : 25/07/18 - 02/08/18
 Payment Terms : CASH
 Payment Period : 25/07/18 - 02/08/18
 Payment Due Date : 29/08/2018

 A/c : Prem Kumar S/O Jayabalan
 SLK2412G
 S8208990Z

Vehicle No.	Driver	Model	Item	Amount
SKH1147G	As per agreement	Toyota Estima	Rental Charges: 9 days @ \$200 per day Exceeded 5hrs	\$1,800.00

 Total : \$ 1,800.00
 GST 7% : \$ 126.00

Amount Payable : \$ 1,926.00

Billing Enquires

 Contact : Michelle
 Tel. No. : 6743 6266
 Fax No. : 6420 6328

for Fulco Leasing Pte Ltd



Cheques should be crossed and made payable to "Fulco Leasing Pte Ltd"

Authorized Signature

>>>>>>

<<<<<<

 Please detach and return with
 your remittance to :

Fulco Leasing Pte Ltd
 22 Ubi Road 4, Fulco Building
 Singapore 408617

 Invoice No : S0664/18
 Vehicle No : SKH1147G
 Due date : 29/08/2018





Amount Payable : \$ 1,926.00

Cash/Cheque :

RENTAL AGREEMENT No. ST/21778

SLK 2412G

CCF-WLS

Hirer Particulars -				Veh. No. SKH1147G		Replace Veh. No.	
Name: Prem Kumar S/o Jayabalan				Make / Model: Toyota Estima		Auto/Manual	
Address: 10A Canberra Drive #07-20 Singapore 768143				Date/Time Out: 25/7/18 11:00 AM		KM Out	
NRIC/Passport: 882089901				Date/Time In: 2/8/18 6 PM		KM In	
Employer:				Estimated Date/Time Return			
Occupation:				Rental Charges -		S\$	
Authorized Driver's Particulars - Same as above				Hours @		Per Hour	
Name:				Days @ 200		Per Day 1800.00	
Address:				Weeks @		Per Week	
NRIC/Passport:				Months @		Per Month	
Nationality:				Optional Charges -			
Date of Birth:				Delivery @		Per Trip	
D/Licence No.:				Collection @		Per Trip	
Expiry Date:				M'sia Surcharge @		Per Day	
Tel (Res):				PAI @		Per Day	
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES				Others: Excluded 5hrs			
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <p>FRONT</p>  </div> <div style="text-align: center;"> <p>LEFT</p>  </div> <div style="text-align: center;"> <p>RIGHT</p>  </div> </div> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <p>REAR</p>  </div> </div>				Sub-Total		600.00	
				Add 7% GST		126.00	
				(A) Estimated Total Rental		1092.00	
				Extension -			
Extension Rental		x					
M'sia Surcharge		x					
		x					
Others -							
Sub-Total							
Add 7% GST							
(B) Extension/others Total							
(A) + (B) Grand Total Rental Charges							
Less Prepayment							
Balance Due							
Mode of Payment : Cash / Nets / Cheque / VISA / MC							
Card No/Cheque No.							
Invoice No.							
Deposit Amount							
DN No.							
Remarks:							
Deposit Refunded & Received By							
The hirer hereby read and understood all terms and conditions stated on this page and overleaf:							
<p>IMPORTANT NOTE:</p> <p>1. Only drivers registered with FULCO Leasing Pte Ltd (the Owner) are authorised to drive the Vehicle. Should the Vehicle is damaged or stolen while being driven by unauthorised drivers, the Hirer is liable for the full cost of repair or the value of the Vehicle if the Vehicle is being stolen & other losses suffered by the Owner.</p> <p>2. The Hirer shall not permit the Vehicle to be used for purposes which conflict with the Law in connection with theft, drug pedaling or trafficking, smuggling or any other criminal action. Should the Vehicle is confiscated by the Government under such circumstances, the Hirer shall indemnify the Owner the value of the Vehicle plus all cost and expenses incurred.</p>		for Fulco Leasing Pte Ltd					
		<p>Hirer Signature/Co's Stamp/Date</p> <p>Authorised Signature/Date</p>					

**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-18-105527

Date of Request: 10/07/2018

Your Ref No: Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date 10/07/2018

Enquiry By Mars Ler Yeong Cherng

TP Vehicle No. GZ7707D

Accident Date 05/07/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GZ7707D	EQ Insurance Company Ltd	12/06/2018-11/06/2019	6223 9433

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.

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**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-18-105527
Date of Request: 10/07/2018

Your Ref No: Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date: 10/07/2018
Enquiry By: Mars Ler Yeong Cherng
TP Vehicle No: GZ7707D
Accident Date: 05/07/2018

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