

Asher Sng (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Wednesday, 19 December 2018 9:16 AM
To: Asher Sng (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: [MANDATE REQUEST] RE: SKZ9544X CLAIMING AGAINST YP4319A DOA21072018 CHECK LIABILITY & ARRANGE SURVEY

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Asher,

Kindly proceed as proposed.

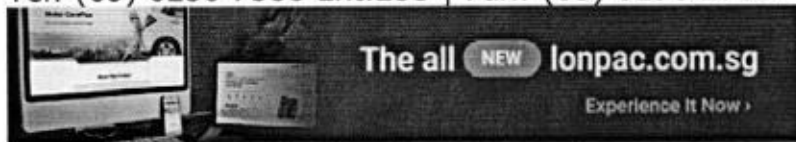
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



From: Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]
Sent: Tuesday, 18 December, 2018 3:00 PM
To: Mei Kwan (LKKAUTO); GERALD POH WEE BIN
Cc: MT_Claim_SG; Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO); Admin A
Subject: [MANDATE REQUEST] RE: SKZ9544X CLAIMING AGAINST YP4319A DOA21072018 CHECK LIABILITY & ARRANGE SURVEY

Dear Sirs,

We refer to the above matter.

We have highlighted to your good office on 03/08/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The accident occurred when our insured overtook third party from single lane and collided third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

Summary to offer to repairer **COMFORTDELGRO ENGINEERING PTE LTD** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 7,863.13	\$ 6,002.96
2. Loss of Use (12.5days x \$80)	\$ 1,000.00	\$ 420.00 (7days x \$60)
3. LTA/GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 8,865.13	\$ 6,424.96

****5 days recommendation for repair.**

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

The above is for your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



From: Mei Kwan (LKKAuto)

Sent: Friday, 3 August 2018 9:31 AM

To: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: SKZ9544X CLAIMING AGAINST YP4319A DOA21072018 CHECK LIABILITY & ARRANGE SURVEY

LPC ref: 17/18/18/VC00/020781

LKK REF: CC4/LPC18013667/ea3

Dear Sir / Madam,

We refer to the below email and the contents were duly noted.

Enclosed revert of vehicle: SKZ 9544X

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

By copy to Asher,

Please take note the following.

Kindly assist to assess liability before proceeding with direct settlement as the photo taken at the scene of accident does not commensurate with the third party's statement.

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: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent: Friday, 27 July, 2018 9:49 AM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: SKZ9544X CLAIMING AGAINST YP4319A DOA21072018 CHECK LIABILITY & ARRANGE SURVEY

Dear Mei Kwan,

Attached copy of insured's GIA report for your attention.

Kindly arrange for the case handler to assess liability before proceeding with direct settlement as the photo taken at the scene of accident does not commensurate with the third party's statement.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]

Sent: Thursday, 26 July, 2018 7:25 PM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG; Admin A; Asher Sng (LKKAuto); Joy Irene (LKKAuto); Hsiao Tong (LKKAuto)

Subject: RE: SKZ9544X CLAIMING AGAINST YP4319A DOA21072018 CHECK LIABILITY & ARRANGE SURVEY

LPC ref: 17/18/18/VC00/020781

LKK REF: CC4/LPC18013667/ea3

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,

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: Admin-D (LKKAuto)

Sent: Wednesday, 25 July, 2018 3:50 PM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>

Subject: RE: SKZ9544X CLAIMING AGAINST YP4319A DOA21072018 CHECK LIABILITY & ARRANGE SURVEY

Dear Mr Gerald,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: GERALD POH WEE BIN [<mailto:geraldpoh@lonpac.com>]

Sent: Wednesday, 25 July, 2018 3:29 PM

To: admin-d@lkkauto.com

Cc: MT_Claim_SG <mt_claim@lonpac.com>; CDGE Braddell Private Cars Crash Repair Operation <braddell_operation@sparkcarcare.com>

Subject: FW: SKZ9544X CLAIMING AGAINST YP4319A DOA21072018 CHECK LIABILITY & ARRANGE SURVEY

Our Ref : 17/18/18/VC00/020781

Dear Nivitha,

Kindly proceed to conduct the survey and revert to them on liability.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: CDGE Braddell Private Cars Crash Repair Operation [mailto:braddell_operation@sparkcarcare.com]

Sent: Wednesday, 25 July, 2018 3:23 PM

To: GERALD POH WEE BIN

Cc: CDGE Braddell Private Cars Crash Repair Counter; Patrick Chung Chan Kim

Subject: SKZ9544X CLAIMING AGAINST YP4319A DOA21072018 CHECK LIABILITY & ARRANGE SURVEY

Dear Sir/Madam,

Kindly assist to check liability for this case and arrange survey at CDGE braddell.
Your insured vehicle number is YP4319A
Please see attached and reply as soon as possible.

Thanks

William Wang

Best Regards
External Business | ComfortDelGro Engineering Pte Ltd
Off: 6383 7656 (Ngo - Supervisor) / Off: 6383 8115 (William) / Off: 6383 7362 (Andrew)

Fax: 6281 5767
www.SPARKcarcare.com

PTE/SKZ9544X/20180721/DS-CL
01/11/2018

M/s Lonpac Insurance Berhad
300 Beach Road
#17-04/07, The Concourse
Singapore 199555
Attn: Motor Claims Department

WITHOUT PREJUDICE

Dear Sirs

ACCIDENT ON 21/07/2018 INVOLVING SKZ9544X & YP4319A
ALONG BISHAN ST 11

We are the authorised repair workshop for the owner of vehicle, SKZ9544X, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, YP4319A, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repairs	6,002.96
2. Car Rental	-
3. 12.5 days Loss of Use @ \$80	1,000.00
4. Surveyor Fee	-
5. LTA Fee	-
6. TP/GIA Fee	2.00
7. Medical	-
8. Others	-

(E&OE) 7,004.96

We enclose the following documents to support the claims: -

<input checked="" type="checkbox"/> Repair/Excess Bill	<input checked="" type="checkbox"/> Insurance Certificate
<input type="checkbox"/> Surveyor Report	<input checked="" type="checkbox"/> Power of Attorney
<input type="checkbox"/> Coloured Photographs	<input type="checkbox"/> Car Rental Bill
<input checked="" type="checkbox"/> GIA/Police Report(s)	<input type="checkbox"/> Medical Bill
<input checked="" type="checkbox"/> GIA/TP Search	<input type="checkbox"/> Witness Statement
<input type="checkbox"/> Others: _____	

Kindly look into the matter and let us hear from you on the settlement of our client's claim 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 owner/driver/claimant.

Yours faithfully

Cecilia Lee

CDGE Claims Department

59 Loyang Drive S(508969)

DID: 6214 8354

FAX: 6214 1843

Email: ceciliale@sparkcarcare.com



ComfortDelGro Engineering

ComfortDelGro Engineering Pte Ltd

Corporate Office

205 Braddell Road Singapore 579701

Mainline +65 6383 6280

Facsimile +65 6280 9755

Company Registration No. 190444499

Car Care Centres

Braddell

205 Braddell Road

Singapore 579701

Tel 6383 8110

Loyang

59 Loyang Drive

Singapore 508969

Tel 6214 8300

Pandan

45 Pandan Road

Singapore 608286

Tel 6338 8778

Sin Ming

383 Sin Ming Drive

Singapore 575717

Tel 6563 0400

Sungei Kadut

7 Sungei Kadut Way

Singapore 728791

Tel 6369 7369

Ubi

320 Ubi Road 3

Singapore 408549

Tel 6846 5721

www.SPARKcarcare.com

A member of

COMFORTDELGRO



ISO 9001
OHSAS 18001

COMFORTDELGRO ENGINEERING PTE LTD

A member of COMFORTDELGRO

POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) SK29544X and (Third Party's Vehicle No.)
Y14319A on 21/07/2018 along Bishan St 11

Policy Nos: 2100451555

BY THIS POWER OF ATTORNEY, *I/We, Low Hock Seng *NRIC/Passport
No. S1280137H (Address)* B1K 984A Buangkok Link #14-11
S' 531984 / a company

incorporate in Singapore and having its registered office at (Address)* _____

_____ owner of Vehicle Registered No. SK29544X

_____ hereby irrevocably appoint ComfortDelGro Engineering Pte Ltd (CDGE), a
company incorporated in Singapore and having its registered office at 205, Braddell Road

its agents or any person authorized by CDGE to be *my/our Attorney and in *my/our name(s) and on *my/our behalf
to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No. 2100451555 taken up by *me/us in respect of the cost of repairs, loss of use and at all other costs and expenses, etc. suffered by *me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as *my/our Attorney **shall in his absolute discretion, deem fit.**
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of ComfortDelGro Engineering Pte Ltd, CDGE and to give a valid receipt and discharge therefor.
4. For any of the purposes aforesaid, **to execute, sign, seal and deliver all documents whatsoever in relation thereto.**
5. Generally **do all such acts as it shall deem necessary for the purpose of settling such claim(s) and**
6. **To agree to any settlement at the absolute discretion of CDGE.**

*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our behalf by the Attorney, its agents or any person authorized by CDGE in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/We hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that **the powers and authority hereby conferred shall remain irrevocable.**

*I/We further confirm that the acceptance by CDGE of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

*IN WITNESS WHEREOF. *I/We have hereunto to set *my/our hand and seal this day 4 of the month of
August, Year Two Thousand - (2018)

Signed, Sealed & Delivered By

Customers Name:
NRIC No.:
Co's rubber Stamp

Low Hock SENG
S1280137-H

delete as appropriate. Insurance



LONPAC INSURANCE BHD

CLAIM NO : 17/18/18/VC00/020781

DATE : 22/01/2019


DISCHARGE VOUCHER

I/We, LOW HOCK SENG confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or the owner YP 4319A the sum of Singapore Dollars SIX THOUSAND FOUR HUNDRED TWENTY FOUR AND CENTS NINETY SIX ONLY. (\$6,424.96) in full and final satisfaction, liquidation and discharge of property claim competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of property claim sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident to my vehicle, SKZ 9544X on 21 JUL 2018 along/at BISHAN ST 11.

I /We hereby agree to indemnify and keep indemnify (**HONG LIAN GIM KEE /LONPAC INSURANCE BHD**) 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 M/s **COMFORTDELGRO ENGINEERING PTE LTD.**

I/We hereby acknowledge 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.

x 
Signature of vehicle owner/Date 13/2/19

Low Hock Seng
Name of vehicle owner/Date 13/2/19

"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

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road
Singapore 579701
Mainline + 65 6383 6280
Facsimile + 65 6280 9755
www.cdge.com.sg

Car Care Centres

205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508969
85 Pandan Road Singapore 609289
383 Sin Ming Drive Singapore 575717
7 Sungei Kadut Way Singapore 728791
320 Ubi Road 3 Singapore 408649
501 Yishun Industrial Park A Singapore 768732
www.SPARKcarcare.com

Tel: 6383 8110
Tel: 6214 8300
Tel: 6338 8778
Tel: 6553 0400
Tel: 6369 7369
Tel: 6848 5721
Tel: 6757 7898



ComfortDelGro Engineering
COMPANY REG. NO: 199506048W
GST REG. NO. M28021817

TAX INVOICE

8010042

LONPAC INSURANCE BERHAD
THE CONCOURSE

300 BEACH ROAD #17-04/07

SINGAPORE SG 199555

CONTACT NO: 62507388

VEHICLE NO
SKZ9544X

MAKE
HYUNDAI

MODEL
ELANTRA ELITE

DATE OF REG

INVOICE NO./DATE
91404551 29.10.2018

JOB NO.
305191662

ODOMETER READING

CHASSIS CODE
KMHDH41CMGU656631

Description : TP - AIG - LONPAC

S/No	Part No. Description	Oty	Unit Price		Net
01	20-501 LABOUR CHARGES	1 EAC	1,810.00	SGD	1,810.00
02	20-501 WHEEL ALIGNMENT	1 EAC	80.00	SGD	80.00
03	1979 FRONT BUMPER	1 PC	358.64	SGD	358.64
04	1979 FRONT BUMPER FOG LAMP RH	1 PC	186.80	SGD	186.80
05	1979 FRONT BUMPER SPONGE	1 PC	88.56	SGD	88.56
06	1979 FRONT BUMPER UPPER SIDE BRACKET RH	1 PC	22.40	SGD	22.40
07	1979 FRONT BUMPER SIDE BRACKET RH	1 PC	22.40	SGD	22.40
08	1979 FRONT BUMPER SIDE SUPPORT LH	1 PC	22.40	SGD	22.40

Cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Blk C Ext 1 Level 2
Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ
8010042	91404551	6,002.96	

ComfortDelGro Engineering Pte Ltd**Corporate Office**

205 Braddell Road
Singapore 579701
Mainline + 65 6383 6280
Facsimile + 65 6280 9755
www.cdge.com.sg

Car Care Centres

205 Braddell Road Singapore 579701
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Tel: 6553 0400
Tel: 6369 7369
Tel: 6648 5721
Tel: 6757 7898



ComfortDelGro Engineering
COMPANY REG. NO: 199506048W
GST REG. NO. M2-6621817

TAX INVOICE

8010042

LONPAC INSURANCE BERHAD
THE CONCOURSE

300 BEACH ROAD #17-04/07

SINGAPORE SG 199555

VEHICLE NO
SKZ9544X

MAKE
HYUNDAI

MODEL
ELANTRA ELITE

DATE OF REG

INVOICE NO. / DATE
91404551 29.10.2018

JOB NO.
305191662

ODOMETER READING

CHASSIS CODE
KMHDH41CMGU656631

S/No	Part No. Description	Qty	Unit Price		Net
09	1979 FRONT BUMPER SIDE SUPPORT RH	1 PC	22.40	SGD	22.40
10	1979 FRONT BUMPER SIDE SUPPORT RIVETS	6 PC	2.72	SGD	16.32
11	1979 RH HEADLAMP	1 PC	1,404.80	SGD	1,404.80
12	1979 RH HEADLAMP LOWER BRACKET	1 PC	52.00	SGD	52.00
13	1979 RH FRONT FENDER	1 PC	368.48	SGD	368.48
14	1979 RH FRONT FENDER INNER SHIELD	1 PC	45.20	SGD	45.20
15	1979 RH FRONT FENDER INNER SHIELD CLIPS	8 PC	2.80	SGD	22.40
16	1979 WASHER TANK	1 PC	34.40	SGD	34.40
17	1979 BONNET	1 PC	947.44	SGD	947.44
18	1979 BONNET INSULATOR CLIPS	8 PC	2.80	SGD	22.40
19	1979 BONNET HINGE LH	1 PC	41.60	SGD	41.60
20	1979 BONNET HINGE RH	1 PC	41.60	SGD	41.60

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"
205 Braddell Road
Blk C Ext 1 Level 2
Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY**ACCOUNT No.****INVOICE No.****AMOUNT****BANK/CHQ**

ComfortDelGro Engineering Pte Ltd**Corporate Office**

205 Braddell Road
Singapore 579701
Mainline + 65 6383 6280
Facsimile + 65 6280 9755
www.cdge.com.sg

Car Care Centres

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7 Sungei Kadut Way Singapore 728791
420 Ubi Road 3 Singapore 408649
501 Yishun Industrial Park A Singapore 768732
www.SPARKcarcare.com

Tel: 6383 8110
Tel: 6214 8300
Tel: 6338 8778
Tel: 6553 0400
Tel: 6369 7369
Tel: 6848 5721
Tel: 6757 7898



ComfortDelGro Engineering

COMPANY REG. NO: 199506048W
GST REG. NO. M2-0021817

TAX INVOICE

8010042

LONPAC INSURANCE BERHAD
THE CONCOURSE

300 BEACH ROAD #17-04/07

SINGAPORE SG 199555

VEHICLE NO
SKZ9544X

MAKE
HYUNDAI

MODEL
ELANTRA ELITE

DATE OF REG

INVOICE NO. /DATE
91404551 29.10.2018

JOB NO.
305191662

ODOMETER READING

CHASSIS CODE
KMHDH41CMGU656631

Items total		5,610.24
Add GST @	7.000 %	392.72
Invoice amount		6,002.96

Issued by : SIEWHWA 29.10.2018 17:08:23
Repair type : CESO/52/5T
Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"
205 Braddell Road
Blk C Ext 1 Level 2
Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.

INVOICE No.

AMOUNT

BANK/CHQ N

**GENERAL
INSURANCE
ASSOCIATION**

RECORDS MANAGEMENT CENTRE

**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-18-112980

Date of Request: 24/07/2018

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 24/07/2018
Enquiry By Kristy Tay Siew Hwa
TP Vehicle No. YP4319A
Accident Date 21/07/2018**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YP4319A	Lonpac Insurance Bhd	03/10/2017-02/10/2018	+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-18-112980
Date of Request: 24/07/2018

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 24/07/2018
Enquiry By Kristy Tay Siew Hwa
TP Vehicle No. YP4319A
Accident Date 21/07/2018

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