

Supervisor:

Calvin

DOI:

ASSIGNMENT

19/09/18

Date / Time:

18/09/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SEA 93192

"VIRTUAL"

Claim No.:

Sfm 00VHW

Name of insured:

Lee Mow Chung Glen

Policy No.:

GAO 242421

Insured Tel No.:

HP: 91918860

Make / Model:

V. 911

Excess Sec II : \$5

D.O.A: 12-09-18

Place of Accident:

Geylang Rd

Is driver the owner?

(YES / NO)

Nature of Accident:

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

SHX6628



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date 17/09/18



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

18/09/18

SHX6628 - Lym 18/09/18 14:00 - 15:00  
 - Notified 18/09/18 14:00 - 15:00  
 SEA 93192 - Lym 18/09/18 14:00 - 15:00  
 - Notified 18/09/18 14:00 - 15:00

STAGE

DATE / PIC

Non-Reporting Itr (1st)

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

Notification Itr (if non-pickup)

After call Itr to OI

Authorisation To Act

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:

20/9/18

Sent By:

L

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

RP

\$550

( 2 days)

Reduction:

18 %

Email

Call

FINAL SETTLEMENT

Date/Time: 10.1.19

Confirm with: William

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

21

If NO or B 28, Ass. Lin:

Repair Cost:

w/ks

\$558.90

OI REPAIR SHOP TP.

Loss of Rental (LOR):

\$598.20

( 2.5 days)

x + 119.28

Loss of Use (LOU):

\$5

(\$

x

days)

Loss of Income (LOI):

\$125.00

(\$ 50

x

2.5 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

\$51.49

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

Total:

\$5,109.19

Global Sum \$5:

FINAL PAYMENT

Date/Time: 10.1.19

Confirm with: William

Email

Call

Payee 1:

\$5,109.19

Name 1:

CONCRETE ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+ 350

GIA 1/19



## REPAIR ESTIMATE\*

DATE 18/9/2018 13:16

**MODEL : HYUNDAI i40**

Calvin KKK  
19/9/18 1036 L  
2 Bys  
4/5  
After Repair photo

Our Job Ref No. : 305214298  
Date : 21/09/18

## COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive Singapore 508969  
Fax: 6546 8156

### FINALIZATION FORM

To : LKK Fax :  
Attn : KELVIN  
Vehicle Reg No. : SH 7662B 12/09/18

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

- The repair job shall bill to: AXA SKA9319L
- The finalized amount shall be:
  - Spare Parts after List discount
  - Labour Charges \$550.00
  - Total for Part-By-Part Repair Cost \$550.00
  - Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less:  
Final Lumpsum Repair cost
- Estimated normal period for repairs: 2 working days.
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
- Thank you for your assistance.

We confirm the estimates and finalized amount

Signature :  
Name : CHIANG  
Tel : 62148314  
Fax : 65468156

Signature :  
Name : Kelvin  
Date : 21/9/18

### For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Final Amount Subject to Insurance Approval

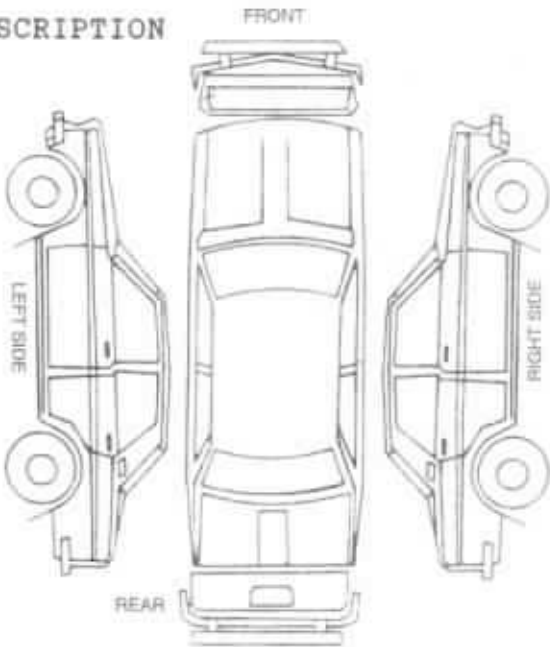
Team:	ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	JC NO.: 305214298
CUSTOMER			REGN NO.: SH 7662B	MILEAGE
COMFORT TRANSPORTATION PTE LTD			MAKE: HYUNDAI	FUEL
7010045				E 1/2 F
CUSTOMER NO. 383 SIN MING DRIVE			MODEL I-40	DATE/TIME IN 18.09.2018 08:00
ADDRESS Singapore SINGAPORE 575717			YR OF MANU 02.04.2015	TARGET DATE
65508755 (P) (O)			CHASSIS CODE KMHLB41UMFU067830	COMPLETION DATE/TIME:
COUNT CARD NO.				

JOB DESCRIPTION

Accident Date: 12.09.2018  
NATURE: 3P 12.09.2018

S/NO LABOR CODE

DESCRIPTION



TICKED & PASSED OUT BY: \_\_\_\_\_

SERVICE ADVISOR		CUSTOMER'S SIGNATURE	
Wedge Slip		Exit Pass	
Vehicle No.: SH 7662B		Vehicle No.: SH 7662B	
Signature/Date		Date	
Name of Service Advisor		Name of Service Advisor	
returned to Service Reception upon collection		To be kept by Security Guard	

# COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SH 7662B

DATE 18/9/2018 13:16

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>X repair</i>			\$ 553.00
	Rear Bumper Reinforcement ?			\$ 428.40
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 80.30	\$ 160.60
	Rear Bumper Clip 10 pcs <i>X</i>			\$ 22.00
	Rear Bumper Bracket <i>X</i>		\$ 35.60	\$ 71.20
	Rear Bumper Sponge ?			\$ 103.50
	Rear Bumper Under Cover <i>X</i>			\$ 228.00
	<b>SUB TOTAL</b>			<b>\$ 1,566.70</b>
	<b>LESS 20%</b>			<b>\$ 313.34</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,253.36</b>
	Rear Bumper Rubber Mat <i>X</i>			\$ 50.00
	Rear Bumper Advertisement Logo <i>/</i>			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) <i>/</i>		\$ 100.00	\$ 200.00
	Rear Bumper Reverse Sensor <i>X</i>			\$ 135.70
				<b>\$ 435.70</b>
	<b>Labour Charge</b>			<i>100</i>
	Panel Beating			\$ <del>350.00</del>
	Spray Painting Charge			\$ <del>250.00</del> <i>200</i>
	Wiring Charge			\$ <del>50.00</del> <i>X</i>
	Remove/Refix Reverse Sensor			\$ <del>120.00</del> <i>X</i>
	<b>TOTAL LABOUR</b>			<b>\$ 770.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,459.06</b>
<p><i>Kalvin LKK</i>  <i>19/9/18 1030 hrs</i>  <i>2 hrs</i>  <i>4/5</i>  <i>After Repair photo</i></p> <div data-bbox="749 1541 1293 2004" data-label="Image"> </div>				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				



## RE: Re:RE: Re:Request for Direct Settlement (S8M00VHW)

Type

🔗 Question

Message

Hi Jas, kindly note that the TP reported 12/09/18 and OI reported 11/09/18. As per our tele-conversation we will process to settle and close off the case. TQ

Reply



## RE: Re:RE: Re:Request for Direct Settlement (S8M00VHW)

Type

🔗 Question

Message

Hi Jas, kindly note that the TP reported 12/09/18 and OI reported 11/09/18. As per our tele-conversation we will process to settle and close off the case. TQ

Reply





## Re:RE: Re:Request for Direct Settlement (S8M00VHW)

Type

🔔 Question

Message

Dear Thin Thin, please offer 2.5 days for downtime. thanks.

Reply



## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONGI 40 SH7662B , SKA9319L  
GEYLANG ROAD

ON 12-Sep-18 17:45

I / We

MUHAMAD FARESH BIN... (Hirer) NRIC No.: S7820154A

and/or

(Relief) NRIC No.:

Taxi Number

SH7662B

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

13-Sep-2018

Name of Hirer

MUHAMAD FARESH BIN KAMISH

Hirer NRIC

S7820154A

Signature :



Address

479 SEGAR ROAD #06-384  
670479

Contact No.

96180666



redefining / insurance

CLAIM REF : S8M00VHW  
INSURED : LEE MOR CHUANG GLEN

### DISCHARGE VOUCHER

We, COMFORTDELGRO ENGINEERING PTE LTD confirm that by letter of authorisation dated 13/09/2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of COMFORT TRANSPORTATION PTE LTD and the Hirer, MUHAMAD FARESH BIN KAMISH of vehicle no. SH 7662B.

Now we COMFORTDELGRO ENGINEERING PTE LTD for ourselves and the said Hirer and the driver jointly and severally:-

- agree to accept the sum of Singapore Dollars ONE THOUSAND NINETEEN AND CENTS NINETEEN ONLY. (\$\$1,019.19) in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no. SKA 9319L arising out of an accident with SH 7662B on 12/09/2018.
- declare that AXA INSURANCE PTE LTD and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no. SKA 9319L arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- We hereby declare that I/we am/are the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made in favour of COMFORTDELGRO ENGINEERING PTE LTD is made without any admission of liability whatsoever on the part of AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no. SKA 9319L.

Dated this 10 day of January, 2019

Signed by \_\_\_\_\_  
(AUTHORISED SIGNATORY)

Company Stamp \_\_\_\_\_

Witness : \_\_\_\_\_

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

I/C No : \_\_\_\_\_

Address : \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)  
8 Shenton Way, #24-01 AXA Tower, Singapore 068811  
Customer Centre #B1-01  
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

Please forward your cheque made payable to  
COMFORTDELGRO ENGINEERING PTE LTD

"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"

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 1

8010010

AXA INSURANCE PTE LTD

8 SHENTON WAY AXA TOWER #24-01  
SINGAPORE SG 068811

CONTACT NO: 63387288

VEHICLE NO  
SH 7662R

MAK  
HYUNDAI

MODKI,  
T-40

DATE OF REG  
02.04.2015

CHASSIS CODE  
KMHLB41UMFU067830

INV. NO/DATE  
91397416 25.09.2018

JOB NO.  
305214298

DILUTION RADIATION

DATE/TIME IN  
18.09.2018 08:00

Description : 3P 12.09.2018

S/No	Part No.
------	----------

Qty	Unit Price	%Disc	Net
-----	------------	-------	-----

## PART REQUISITION

SUB-TOTAL.	:	0.00
------------	---	------

### JOB NATURE

0001	20-05	REAR BUMPER ADVERTISEMENT	50.00	50.00
0002	20-05	RENEW ADVERTISEMENT STICKER-	200.00	200.00
0003	L	PANEL BEATING	100.00	100.00
0004	23-502	SPRAYPAINT ON AFFECTED AREA	200.00	200.00

SUB-TOTAL	:	550.00
-----------	---	--------

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.
8010010	91397416	588.50	

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010010	91397416	588.50	

Our Ref: CT18090324

Date: 25 September 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      12/09/2018    @   17:45 hrs  
ALONG                                GEYLANG ROAD  
INVOLVING                        SKA9319L

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SH7662B** (the "Taxi"). The Taxi was hired to **MUHAMAD FARESH BIN KAMISH IC NO S7820154A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$119.28** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte 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.

[illegible]



## Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKA9319L	12 Sep 2018 / 17:45:00	Successful	A12	AXA INSURANCE PTE LTD

[Previous](#)[OK](#)

34 7662B

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKA 9319L (Insd veh)	Model:	HYUNDAI I40
	SH 7662B (TP veh)		
Date of Accident:	12/09/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		2,631.19
Final Repair Cost	:	\$		588.50
Loss of Token Sum	:	\$		125.00
				2.5days at \$50.00 per day
Rental (if any)	:	\$		298.20
				2.5 days
LTA / GIA Search Fee	:	\$		7.49

Others:	:	\$	0.00
---------	---	----	------

	:	\$	
Final Settlement Sum	:	\$	1,019.19

Is Third Party Workshop GIA Registered?	[ X ]	YES	[ ]	NO	(Kindly indicate below)
A) For Non GIA Registered Workshop: Agreed Liability _____(%)					
B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____					
BOLA Liability: _____100____(%) Assessed Liability (*): _____(%)					
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.					
Remarks _____					

Payment Instruction: Payee's Breakdown			
1)	COMFORTDELGRO ENGINEERING PTE LTD	:	\$ - 1,019.19

JOANNE LEE KHANG MIN  
LKK Auto Consultants Pte Ltd

28/01/2019  
Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))



# 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/ASM18017072/K1ea3q2		
8 SHENTON WAY #24-01		Date : 28-01-2019		
AXA TOWERSINGAPORE 068811		Code : ASM		
ATTN: JAS TAN				
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SKA 9319L	Veh. Inspected	SH 7662B	
Policy No.	GA029242/1	Coverage (\$)	0.00	
Claim No.	S8M00VHW	Excess (\$)	0.00	
Assign From		Assign Date	18/09/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	KMHLB41UMFU067830	Colour	BLUE	
Odometer	489274	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	WEST LAKE	7 mm	
L/H Front Tyre	205/60 R16	WEST LAKE	7 mm	
R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm	
L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	12/09/2018	Inspection Date	19/09/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<b>5a. Remarks</b>				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		<b>2 Working Days</b>		



# 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 2

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SH 7662B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	REAR BUMPER (CONSISTENT)	TO REPAIR SEE LABOUR	553.00	-
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	SERVICEABLE	428.40	-
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$80.30 (CONSISTENT)	SERVICEABLE	160.60	-
10	REAR BUMPER CLIP (CONSISTENT)	NOT NECESSARY	22.00	-
2	REAR BUMPER BRACKET @\$35.60 (CONSISTENT)	SERVICEABLE	71.20	-
1	REAR BUMPER SPONGE (CONSISTENT)	SERVICEABLE	103.50	-
1	REAR BUMPER UNDER COVER (CONSISTENT)	SERVICEABLE	228.00	-
	LESS 20% DISCOUNT		-313.34	-
			1,253.36	-
<b>SPECIAL NETT ITEMS</b>				
1	REAR BUMPER RUBBER MAT (SN) (CONSISTENT)	NOT NECESSARY	50.00	-
1	REAR BUMPER ADVERTISEMENT LOGO (SN) (CONSISTENT)	NECESSARY	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN) (CONSISTENT)	NECESSARY	200.00	200.00
1	REAR BUMPER REVERSE SENSOR (SN) (CONSISTENT)	SERVICEABLE	135.70	-
			435.70	250.00
<b>LABOUR</b>				
	PANEL BEATING INCLUSIVE OF THE REPAIR OF REAR BUMPER.		350.00	100.00
	SPRAY PAINTING CHARGE.		250.00	200.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX REVERSE SENSOR.	NOT NECESSARY	120.00	-
			-	-
			-	-
			-	-
			770.00	300.00
<b>GRAND TOTAL</b>			<b>2,459.06</b>	<b>550.00</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>550.00</b>

Report Ref No. CC4/ASM18017072/K1ea3q2



Report Ref No. CC4/ASM18017072/K1ea3q2

A handwritten signature in black ink, appearing to be 'Calvin'.

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

A handwritten signature in black ink, appearing to be 'Ho Leong Chuan'.

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](#)

Actions	
Client Steps	Wait for Approve Invoice
	<a href="#">Add Invoice</a>

Claim	SA1800V16W	Actions	Vehicle Information
Reference	CCA/ASM18017072/K1a3g2 	Next Step: Wait for Approve Invoice	Incident Vehicle Registration #: SH7662B
Loss Date	11 September 2018	<div>Add Document</div>	Make: TPWD HYUNDAI
Request Date	18 September 2018		Model: i40
Due Date			Service Address: ...
Vendor Name	LKK AUTO CONSULTANTS PTE LTD (TP)		Primary Contact/Insured
Type of Loss	Third Party Vehicle Damage		LEE MOR CHUANG GLEN BLK 129 BUKIT BATOK WEST AVE 6, #05-370, 650129, Singapore
Services	Pending verification - Direct Settlement		reach_glen@yahoo.com.sg
			Claim Handler
			TAN Jai 8568804844 jai.tan@aia.com.sg

Additional Instructions

CODE VIRTUAL ACC please do not finalise repair

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

Document Type	Document SubType	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
<div>+ Upload Documents</div>					
		Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	31 January 2019

📎 LKK Invoice1 (2).pdf



