

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Thursday, 21 February 2019 9:12 AM
To: claimsdept@sg.cntaiping.com
Cc: Elaine Cheong; Admin A
Subject: RE: <Seek Mandate> Direct Settlement - Accident Involving YP9180Z (OI : CTI - SNM18D04930C02) and SHC8830H (TP : LKK REF - CC3/CTI18018958/K1pa3) on 15/10/2018
Attachments: LKKInspection.pdf; LKKAdjustment1.pdf; LKK Survey Photos.pdf; LKK Resurvey Photos.pdf; TP LOD-SHC8830H.pdf; PIR.pdf

Dear Sirs/Mdm,

Further to our below email.

Attached a copy of PIR from third party for your perusal.

Kindly let us have your mandate/instruction as third party is chasing for offer.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Hsiao Tong (LKKAUTO)
Sent: Saturday, 2 February 2019 12:17 PM
To: 'Claims Dept of CTI' <claimsdept@sg.cntaiping.com>
Cc: Elaine Cheong <elaine.cheong@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>
Subject: <Seek Mandate> Direct Settlement - Accident Involving YP9180Z (OI : CTI - SNM18D04930C02) and SHC8830H (TP : LKK REF - CC3/CTI18018958/K1pa3) on 15/10/2018

Your ref : **SNM18D04930C02**

Our ref : CC3/CTI18018958/K1pa3n2

Dear Sirs/Madam,

ACCIDENT INVOLVING YP9180Z(OI) & SHC8830H(TP) ON 15/10/2018

We refer to the above matter.

The accident occurred when our insured driver changed lane and collided with third party taxi. Liability is not in our insured driver'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 **\$8,785.84(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 9,998.29	\$ 8,118.35
2. Loss of Rental (4.5days x \$115.00)	\$ 517.50	\$ 460.00 (4days x \$115.00)
3. Loss of Income (4.5days x \$80.00)	\$ 360.00	\$ 200.00 (4days x \$50.00)
4. LTA/ GIA Search Fee	\$ 7.49	\$ 7.49
Total	\$10,883.28	<u>\$ 8,785.84</u>

**03 days recommendation for repair.

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 | fax: 6741-4108

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

From: Mei Kwan (LKKAuto)

Sent: Friday, 19 October 2018 7:46 PM

To: claimsdept@sg.cntaiping.com

Cc: jowyn.tay@sg.cntaiping.com; Lucas Lee <lucas.lee@sg.cntaiping.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving YP9180Z (OI : CTI - TBA) and SHC8830H (TP : LKK REF - CC3/CTI18018958/K1pa3) on 15/10/2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHC 8830H at M/s ComfortDelGro Engineering Pte Ltd (Loyang) on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

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

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

Kindly take note that the case handler in-charge Hsiao Tong and she can be contacted at DID: 6742 3197.

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)

Hsiao Tong (LKKAuto)

From: Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>
Sent: Saturday, 2 March 2019 5:17 PM
To: Hsiao Tong (LKKAuto)
Subject: SNM18D04930/C02/0 - Your Ref: CC3/CTI18018958/K1pa3 - Date of Accident: 15.10.2018

Dear Hsiao Tong,

We refer to your email dated 21.02.2019.

Please proceed to settle with third party as per your advice.

Thank you.

Regards,

Ong Chin Kiat
Assistant Claims Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
Direct (65) 6389 6174
Fax (65) 6224 7174 / 6224 7478
www.sg.cntaiping.com



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Our Ref : T 1018 / SHC8830H /WT(st)

Your Ref :

Date : 13-Nov-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: 118506449v

CHINA TAIPING INSURANCE CO LTD
3 ANSON ROAD
#16-00 SPRINGLEAF TOWER
SINGAPORE 079909

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC8830H YOUR INSURED YP 9180Z
AND OTHER _____ ON 15.10.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC8830H 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 YP 9180Z we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 8,118.35
6	4.5 days Loss of Rental @ \$ 115.00 per day	\$ 517.50
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 :		\$ 8,643.34

HIRER'S CLAIM

7	4.5 days Loss of Income @ \$ 80.00 per days	\$ 360.00
Total Claims :		\$ 9,003.34

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
- b) LTA search slip/s of : YP 9180Z
- c) GIA / Police report/s of : SHC8830H
- d) Letter of authority from owner / hirer / operator
 - () Traffic Compound () Towing/Medical bill/receipts () Certificate of Insurance
 - (X) Photograph/s of Accident Scene (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

CDGE Claims Department

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

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

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 408849

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
Shun Industrial Park A
Singapore 768732



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/CTI18018958/K1pa3

25 OCT 2018

LIENHON ENGINEERING PTE LTD
BLK 22 WOODLANDS LINK
#03-59 WOODLANDS EAST INDUSTRIAL
SINGAPORE 738734
ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING YP 9180Z AND SHC 8830H ON 15/10/2018

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.

We have received a claim from SHC 8830H against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your driver's favour as he changed lane and collided onto third party vehicle. 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,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
EMAIL: chewht@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGI 40 SHC8830H , YP 9180Z
CTE SLE B4 WHAMPOA DRIVE EXIT

ON 15-Oct-18 20:00

I / We

ONG SEAH THONG

(Hirer) NRIC No.:

S1366512E

and/or

(Relief) NRIC No.:

Taxi Number:

SHC8830H

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:

16-Oct-2018

Name of Hirer

ONG SEAH THONG

Hirer NRIC

S1366512E

Signature :



Address

35 LORONG 5 TOA PAYOH #05-331
310035

Contact No.

94658253

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1824311800 Claim No : SNM18D04930C02

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : **S\$8,780.00**
Singapore Dollars EIGHT THOUSAND SEVEN HUNDRED EIGHTY 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. : SHC8830H

Insured Vehicle No. : YP9180Z

Date of Loss : 15/10/2018

Place of Accident : CTE (FROM MOULMEIN RD)

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 : LIENHON ENGINEERING PTE LTD

Driver Name : RAHMAN MOHAMMAD AZIZUR

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.

(1) Global Sum	S\$ 8,780.00
TOTAL	S\$ 8,780.00

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
39 LIOANG DRIVE
SINGAPORE 638833

Claimant Name : _____ NRIC No : _____

Signature :  Date : 14.3.19.

*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
SHC8830H

INV. NO/DATE
91404280 29.10.2018

MAKE
HYUNDAI

JOB NO.
305226811

MODEL
I-40

ODOMETER READING

DATE OF REG
24.03.2016

DATE/TIME IN
15.10.2018 21:15

CHASSIS CODE
KMHL841UMGJ086754

Description : 3P 15.10.2018 -C

S/No	Part No.		Qty	Unit Price	Disc	Net
PART REQUISITION						
0001	04-01-0103-2164	I40V3 GRILL & ASSY-RADIATO	1	1,110.10	20.00	888.08
0002	04-01-0103-2175	I40V3 SYMBOL MARK-H	1	27.90	20.00	22.32
0003	04-01-0103-2322	I40V3 BUMPER W LIP & POG	1	1,052.00	20.00	841.60
0004	04-01-0103-0781	I40V2 LAMP ASSY-HRAD LH#	1	1,388.00	20.00	1,110.40
0005	04-01-0103-0574	I40VC PANEL-FRONT LH+	1	566.30	20.00	453.04
0006	04-01-0103-0593	I40VC PANEL ASSY-FR DR LH	1	2,256.40	20.00	1,805.12
0007	04-01-0103-0658	I40VC CAP ASSY-WHKL HUB	1	107.10	20.00	85.68
0008	04-01-0103-0600	I40VC MIRROR ASSY-O/S RRA	1	670.00	20.00	536.00
0009	28-01-0103-0003	(I40)FRONT DOOR LOCK SONATA	1	75.00	0.00	75.00
SUB-TOTAL				:	5,817.24	

WE HEREBY ACCEPT ALL RESPONSIBILITY FOR ANY DAMAGE CAUSED BY THE LOSS OF ANYTHING OR DAMAGE TO THE PROPERTY OF THE CUSTOMER. THE CUSTOMER'S RESPONSIBILITY FOR THE LOSS OF ANYTHING OR DAMAGE TO THE PROPERTY OF THE CUSTOMER IS NOT COVERED BY THIS INVOICE.

THE CUSTOMER SHALL INSPECT THEIR VEHICLE IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM DATE OF DELIVERY ADVISE THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE WARRANTY WILL BE INVALID. PLEASE READ AND SIGN THE RECEIPT IMMEDIATELY.

INTEREST OF 1% PER MONTH SHALL BE CHARGED ON A DAY TO DAY BASIS ON THE UNPAID AMOUNT FROM THE DATE OF INVOICE BY THE CUSTOMER AND NOT FROM THE DATE OF PAYMENT. THE INTEREST SHALL BE DEDUCTED FROM THE AMOUNT OF PAYMENT.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY OR DISCREPANCY WITHIN 7 DAYS OF RECEIPT. IF THE COMPANY DOES NOT ADVISE 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	91404280	8,118.35	

TAX INVOICE

COMPANY REG. NO.: 199506048W
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
SHC8830H

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
24.03.2016

CHASSIS CODE
KMHL8411MGI086754

INV. NO/DATE
91404280 29.10.2018

JOB NO.
305226811

ODOMETER READING

DATE/TIME IN
15.10.2018 21:15

S/No	Part No.		Qty	Unit Price	8Disc	Net
JOB NATURE						
0001	20-05	FRONT FENDER ADVERTISEMENT	100.00		100.00	
0002	20-05	FRONT DOOR ADVERTISEMENT	100.00		100.00	
0003	I	PANEL FRATING	600.00		600.00	
0004	23-502	SPRAYPAINT ON AFFECTED AREA	850.00		850.00	
0005	17-01	CHECK ALL LIGHTING	20.00		20.00	
0006	20-00	TUFF COAT ON AFFECTED PARTS.	50.00		50.00	
0007	20-05	RENEW ADVERTISEMENT STICKER-	50.00		50.00	
SUB-TOTAL				:		1,770.00

1. EXCEPT TO THE EXTENT OF ANY OTHER WRITTEN AGREEMENT, THE COMPANY SHALL NOT BE RESPONSIBLE FOR ANY LOSS OR OTHER DISCOMFORTS SUFFERED BY CUSTOMERS WHOSE VEHICLES ARE DAMAGED OR INJURED BY THE COMPANY'S WORK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 3 DAYS ADVISE THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED BY THE CUSTOMER.

3. INTEREST OF 1% PER MONTH SHALL BE CHARGED ON A DAILY BASIS ON THE UNPAID BALANCE FROM THE DATE OF DELIVERY OF THE VEHICLE TO THE CUSTOMER AND NOT PAID ON THE DATE OF PAYMENT OR AFTER 30 DAYS FROM THE DATE OF DELIVERY OF THE VEHICLE TO THE CUSTOMER.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, IT WILL BE DEEMED THAT THE CUSTOMER HAS ACCEPTED THE INVOICE AND SHOWN.

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	91404280	8,118.35	

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
SHC8830H

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
24.03.2016

CHASSIS CODE
KMHL841UMKJ086754

INV. NO/DATE
91404280 29.10.2018

JOB NO.
305226811

ODOMETER READING

DATE/TIME IN
15.10.2018 21:15

Items total	7,587.24
Add GST @ 7.000 %	531.11
Invoice amount	8,118.35

Issued by : KATHERINETAN 29.10.2018 11:06:46
Repair type : CLSO/57/57
Payment type/term: /Credit 30 days

WE HEREBY WARRANT ALL WORKMANSHIP PROVIDED BY US TO BE FREE FROM DEFECTS AND ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR ANY LOSS OR DAMAGE TO THE VEHICLE OR ITS CONTENTS ARISING FROM OUR NEGLIGENCE AND NEGLIGENCE OF OUR EMPLOYEES.

IF CUSTOMER'S SMALL INSUREE REPORTS VEHICLE DAMAGE IMMEDIATELY AFTER DELIVERY AND WITHIN THREE (3) DAYS OF DELIVERY AND BEFORE DELIVERY TO THE COMPANY OR ANY EMPLOYEES THEREAFTER, THE VEHICLE WILL BE REPAIRED AT OUR EXPENSE AND ACCEPTED IN GOOD ORDER.

IF INSUREE OF 1% OR MORE SHALL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY DAMAGE TO THE VEHICLE AND TO THE COMPANY BY THE CUSTOMER AND NOT HAD ON THE DAY OF DELIVERY OR BEFORE DELIVERY TO THE COMPANY, THE INSUREE OF THE PERIOD OF DEFECT.

PLEASE RETURN THE VEHICLE IMMEDIATELY WITHIN 14 DAYS AND ADVISE THE COMPANY OF ANY DAMAGE TO THE VEHICLE WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT KNOW FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND VALID.

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	91404280	8,118.35	

Our Ref: CT18100532

Date: 22 October 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	15/10/2018 @ 20:00 hrs
ALONG	CTE SLE B4 WHAMPOA DRIVE EXIT
INVOLVING	YP 9180Z

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 **SHC8830H** (the "Taxi"). The Taxi was hired to **ONG SEAH THONG IC NO S1366512E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** 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.

SV 22/10

2/10

MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO			3	8	6	0		FROM	TO
383667	234 km	1310	2249 210	(7)	Chua	3	8	6	0	180 km	0530	1230
383908	248 km	1107 am	6 pm		By...	3	8	6	3	243 km	2345 pm	1245
384176	188 km	1408 2227	310	(2)	Chua	3	8	6	5	198 km	0530	1240
384399	206 km	0530	1220		Lim	3	8	6	7	230 km	1310	2257
384636	237 km	3 pm	1242 410	(4)	Lim	3	8	7	0	147 km	0550	1100
384829	192 km	0530	1252		Lim	3	8	7	9	213 km	1305	2118
385112	283 km	2345 pm	1245 1510	(1)	Chua	3	8	7	5	238 km	0530	1300
385271	158 km	0550	1420	15/10/18		3				88304 km	2115	-
385461	189 km	4 pm	1245 610	19/10/18	Revised	3	8	7	5	Q	-	1430
385636	175 km	0530	1245			3				km		
385770	234 km	1310	2222 710	(2)		3				km		

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
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YP9180Z	15 Oct 2018 / 20:00:00	Successful	C01	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
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[Previous](#)[OK](#)

SUC PP30M