

Asher Sng (LKKAuto)

From: Alfred Toh <alfred.toh@sg.cntaiping.com>
Sent: Monday, 1 July 2019 4:26 PM
To: Asher Sng (LKKAuto); Admin A
Cc: Alfred Toh; Hsiao Tong (LKKAuto); Chong Boon Sen; Elaine Cheong
Subject: RE: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SLW2798E (OI : SNM19D200108) and SHD3503E (TP : LKK REF - CC3/CTI18023079/K1pb3) on 22.12.2018

Follow Up Flag: Follow up
Flag Status: Completed

Dear Asher

Please proceed to resolve the property damage claim at \$3,900.67.

Best Regards

Alfred

From: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Sent: Monday, July 1, 2019 3:29:05 PM
To: Elaine Cheong; Chong Boon Sen
Cc: Alfred Toh; Chee So Chow
Subject: RE: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SLW2798E (OI : SNM19D200108) and SHD3503E (TP : LKK REF - CC3/CTI18023079/K1pb3) on 22.12.2018

Hi Boon Sen,

We refer to the email dated 18/06/2019.

Kindly let us have your approval as third party is chasing for settlement.

Thank You.

Best Regards,
Asher Sng | Case Handler
LKK Auto Consultants Pte Ltd
phone: 6841-6051 | email: ashersng@lkkauto.com<mailto:olivialau@lkkauto.com> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Elaine Cheong <elaine.cheong@sg.cntaiping.com>
Sent: Tuesday, 18 June 2019 11:57 AM
To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Cc: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>
Subject: FW: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SLW2798E (OI : SNM19D200108) and SHD3503E (TP : LKK REF - CC3/CTI18023079/K1pb3) on 22.12.2018

Dear Boon Sen,

FYA. Thanks.

Regards,

Elaine Cheong
Executive (Motor Claims)
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower
Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6530
Fax: 6224 7478 / 6224 7175
Email: elaine.cheong@sg.cntaiping.com<<mailto:elaine.cheong@sg.cntaiping.com>>
Website: www.sg.cntaiping.com<<http://www.sg.cntaiping.com/>>

From: Alfred Toh
Sent: Tuesday, 18 June, 2019 11:17 AM
To: Elaine Cheong <elaine.cheong@sg.cntaiping.com<<mailto:elaine.cheong@sg.cntaiping.com>>>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com<<mailto:alfred.toh@sg.cntaiping.com>>>; Chee So Chow <sochow.chee@sg.cntaiping.com<<mailto:sochow.chee@sg.cntaiping.com>>>
Subject: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SLW2798E (OI : CAI - TBA) and SHD3503E (TP : LKK REF - CC3/CTI18023079/K1pb3) on 22.12.2018

Dear Elaine

Please assist to provide the claim reference number and authorise claim if in order.

Best Regards

Alfred

From: Asher Sng (LKKAuto) <AsherSng@lkkauto.com<<mailto:AsherSng@lkkauto.com>>>
Sent: Tuesday, June 18, 2019 10:26:24 AM
To: Claims Dept of CTI
Cc: Alfred Toh; Elaine Cheong; Chee So Chow
Subject: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SLW2798E (OI : CAI - TBA) and SHD3503E (TP : LKK REF - CC3/CTI18023079/K1pb3) on 22.12.2018

Your ref : TBA
Our ref : CC3/CTI18023079/K1eb3q2

Dear Sirs,

We refer to the above matter.

- The accident occurred when our insured rear ended third party vehicle. We are of the opinion that BOLA scenario 27 is applicable for this matter. 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 repairer " COMFORTDELGRO ENGINEERING PTE LTD" at \$3,900.67 (all-in).

The summary is as follows: -

Amount Claimed

Amount Revised

1. Cost of Repairs (with GST)

\$ 4,040.53

\$ 2,928.48

2. Loss of Rental (6days x \$125.40)

\$ 752.40

\$ 689.70 (5.5days x \$125.40)

3. Loss of Income (6days x \$80)

\$ 480.00

\$ 275.00 (5.5days x \$50)

4. LTA Search Fee

\$ 7.49

\$ 7.49

Total

\$ 5,280.42

\$ 3,900.67

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com<mailto:olivialau@lkkauto.com> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shu Pei (LKKAuto)

Sent: Thursday, 27 December 2018 9:14 AM

To: 'claimsdept@sg.cntaiping.com' <claimsdept@sg.cntaiping.com<mailto:claimsdept@sg.cntaiping.com>>

Cc: Elaine Cheong <elaine.cheong@sg.cntaiping.com<mailto:elaine.cheong@sg.cntaiping.com>>; Lucas Lee <lucas.lee@sg.cntaiping.com<mailto:lucas.lee@sg.cntaiping.com>>; Admin A <admin-a@lkkauto.com<mailto:admin-a@lkkauto.com>>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com<mailto:chewht@lkkauto.com>>

Subject: Direct Settlement - Accident Involving SLW2798E (OI : CAI - TBA) and SHD3503E (TP : LKK REF - CC3/CTI18023079/K1pb3) on 22.12.2018

WITHOUT PREJUDICE

Dear Elaine,

We refer to the above matter.

We have inspected TP vehicle SHD 3503E 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
- Estimated cost of repair
- Preliminary advice

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 is Hsiao Tong and she can be contacted at DID: 6742 3197.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com<mailto:shupeil@lkkauto.com> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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For more information please visit <http://www.symanteccloud.com>

Our Ref : T 1218 / SHD3503E /WT(st)

Your Ref :

Date : 03-Jan-19

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: 192504491

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 SHD3503E YOUR INSURED SLW2798E
AND OTHER ON 22.12.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD3503E** 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 **SLW2798E** we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,928.48
6	6 days Loss of Rental @ \$ 125.40 per day	\$ 752.40
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 :		\$ 3,688.37

HIRER'S CLAIM

7	6 days Loss of Income @ \$ 80.00 per days	\$ 480.00
Total Claims :		\$ 4,168.37

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

- a) Original repair bill and photocopies of photographs : 6 pcs.
- b) LTA search slip/s of : **SLW2798E**
- c) GIA / Police report/s of : **SHD3503E**
- 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 606286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
Yishun 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/CTI18023079/K1pb3

13 March 2019

Chen Jiajun
408C Fernvale Road
#11-06
Singapore 793408

Dear Sir/Madam,

ACCIDENT INVOLVING SLW 2798E AND SHD 3503E ON 22/12/2018

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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,

Cecilia Chong
Case Handler
DID: 6749 4274
FAX: 6741 4108
EMAIL: CeciliaChong@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **TOYOTA PRIUS SHD3503E , SLW2798E** ON 22-Dec-18 10:30
ALONG **CTE(CITY) BF BT TIMAH EXIT**

I / We **TAN KOK WENG (CHEN ...** (Hirer) NRIC No.: **S1789433A**

and/or (Relief) NRIC No.:

Taxi Number **SHD3503E**

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 **23-Dec-2018**

Name of Hirer **TAN KOK WENG (CHEN GUORONG)**

Hirer NRIC **S1789433A** Signature :



Address **272C SENGKANG CENTRAL #02-347
543272**

Contact No. **96330366**

Achey

Claim No : SNM19D200108

Amount : S\$3,900.67

Please forward your cheque made payable to:
COMFORTDELGRD 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
SHD3503K

INV. NO/DATE
91417017 31.12.2018

MAKE
TOYOTA

JOB NO.
305253438

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
14.09.2016

DATE/TIME IN
22.12.2018 12:35

CHASSIS CODE
JTFDKB3FU903529637

Description : 3P 22.12.18

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0302-2282	PRIG4 COVER REAR BUMPER	1	458.61	25.00	343.96
0002	04-01-0302-2287	PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
0003	04-01-0302-2267	PRIVC BUMPER PICK	10	2.20	25.00	16.50
0004	04-01-0302-0796	PRIG4 LENS AND BODY REAR	1	548.40	25.00	411.30
0005	04-01-0302-2865	PRIG4 FILLER-REAR BUMPER	1	148.40	25.00	111.30
0006	04-01-0302-2288	PRIG4 REINFORCEMENT SUB-A	1	318.80	25.00	239.10
0007	04-01-0302-2269	PRIG4 ORNAMENT SUB-ASSY R	1	47.00	25.00	35.25
0008	04-01-0302-2270	PRIG4 PLATE-BACK DOOR NAM	1	52.90	25.00	39.67
0009	04-01-0302-2271	PRIG4 PLATE-BACK DOOR NAM	1	52.90	25.00	39.67
0010	28-01-0302-2013	PRIVC REAR BONNET APP TAX	1	40.00	0.00	40.00
0011	28-01-0302-0006	PRIVC REAR BODY 65521111	1	60.00	0.00	60.00

I/WE HEREBY WARRANT ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR LOSS OF THIS VEHICLE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARDS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND ACCEPTS THE CUSTOMER'S OWNERS' RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLE IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM DELIVERY ADVISE THE COMPANY BY THE CUSTOMER OF ANY COMPLAINTS. OTHERWISE THE VEHICLES WILL BE DEEMED TO HAVE BEEN RECEIVED IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS ON THE AMOUNT OF ANY OUTSTANDING BALANCE 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 THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 30 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE 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	91417017	2,928.48	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010012

CHINA TAIPING INSURANCE CO (S)PTR LTD
SPRINGLEAP TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHD3503R

INV. NO/DATE
91417017 31.12.2018

MAKE
TOYOTA

JOB NO.
305253438

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
14.09.2016

DATE/TIME IN
22.12.2018 12:35

CHASSIS CODE
JTDKB3PU903529637

S/No	Part No.	Qty	Unit Price	%Disc	Net
0012	09-01-0302-2005 PRIG4 REVERSE SENSOR ASSY	1	135.70	0.00	135.70
0013	FNPS NO PLATE(S)	1	50.00	0.00	50.00
SUB-TOTAL		:			1,936.90

JOB NATURE

0001	1.	RKAR BUMPER MAT	50.00	50.00
0002	1.	PANEL BEATING- RKAR	300.00	300.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	400.00	400.00
0004	17-01	CHECK ALL LIGHTING	20.00	20.00
0005	1.	REMOVE/REFIX REVERSE SENSOR	30.00	30.00
SUB-TOTAL		:		800.00

WE ARE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CAR OR OTHER EXPENSIVE BELONGING TO CUSTOMER AND VEHICLE AND DRIVER ARE LIMITED TO OWNER'S RISK.

CUSTOMER SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN WITHIN 7 DAYS FROM DATE OF DELIVERY DATE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLE 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 EXCESS OF ANY MAX LIMIT FOR ANY PAYMENT TO THE COMPANY BY THE CUSTOMER AND NOT END ON THE DUE DATE OF PAYMENT DUE AFTER 30 DAYS FROM THE INVOICED DATE THE PERIOD OF DEFAULT.

PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS (ITS DISCREPANCIES) WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE 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	91417017	2,928.48	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 3

8010012

CHINA TAIPING INSURANCE CO (S) PTE LTD
SPRINGLAP TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHD3503R

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
14.09.2016

CHASSIS CODE
JTDKB3FU903529637

INV. NO/DATE
91417017 31.12.2018

JOB NO.
305253438

ODOMETER READING

DATE/TIME IN
22.12.2018 12:35

Items total	2,736.90
Add GST @ 7.000 %	191.58
Invoice amount	2,928.48

Issued by : KATHERINETAN 31.12.2018 10:43:56
Repair type : CISO/57/57
Payment Type/Term: /Credit 30 days

1. WHILEST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS WHOSE VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.

2. 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.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY BALANCE DUE AND REMAINING TO THE COMPANY BY THE CUSTOMER AND NOT END ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE DATE OR PERIOD OF DEFAULT.

4. PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS NOT WITHSTANDING WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE 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	91417017	2,928.48	

Our Ref: CT18120641

Date: 31 December 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 22/12/2018 @ 10:30 hrs
ALONG CTE(CITY) BF BT TIMAH EXIT
INVOLVING SLW2798E

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 **SHD3503E** (the "Taxi"). The Taxi was hired to **TAN KOK WENG (CHEN GUORONG) IC NO S1789433A** a registered hirer-operator of **Comfort Transportation 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 **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.

Summary

SAD 3503E

AGING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO			27	56	96	199		FROM	TO
722	836	—	2208	14/2/18	John	27	56	96	199		0830	2210
798	278	0800	2100	15/2/18	John	27	59	06	210		0800	2215
289	291	0805	2220	16/2/18	John	27	61	44	238		0830	2200
529	240	0800	2230	17/2/18	John	27	64	23	279		0830	2200
279	250	0800	2600	18/2/18	John	27	67	23	300		0830	2230
109	330	0810	2330	19/2/18	John	27	70	00	277		0830	2250
403	294	0830	2239	20/2/18	John	27	72	70	270		0800	2257
663	260	0800	2400	21/2/18	John	27	77	47	202		0800	2200
927	264	0800	2200	22/12								
197	270	0810	2240	22/12	Accident						1235	1730
497	300	0830	2243	27/12	repair							

Enquire Vehicle Insurer

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

SLW2798E 22 Dec 2018 / 10:30:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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

SUO 3103E