



(poh lan) ✓

AXA Insurance Pte Ltd
8 Shenton Way
#27-01
Singapore 068811
Attention: Motor Claims

"Without Prejudice"

Your Ref:

Our Ref:

Date:

08 April 2019

Subject:

ACCIDENT INVOLVING VEHICLES SKX1129A & SHD351X ON 08.01.2019

Dear Sirs

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows:-

Cost of Repair	:	S\$ 14318.78
Car Rental	:	S\$ 642.00
LTA search fee	:	S\$ 7.45
Total	:	S\$ 14968.23

A copy of each of the following supporting documents is enclosed:

1. Copy of Accident Report
2. Copy of Final Repair bill & LTA search slip
3. Copy of Car Rental bill & Car Rental Agreement & Certificate of Insurance
4. Copy of Identification Card & Driving License
5. Copy of Letter of Authorisation & Discharge Voucher

Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

Should you have a counterclaim against our client arising out of the accident, you are also required to send a letter giving full particulars of the counterclaim together with all relevant supporting documents within eight (8) weeks of your receipt of this letter.

For any correspondence, please contact Ms Caroline Tan at 6319-0174 / Fax. 6479-4601 or email to pml-pbsp@sime-darby.com.sg.

Yours sincerely

Cresendo Lagman
Customer Service Manager, Body & Paint

Performance Motors
Limited
1800-Call-BMW
(1800-2255-269)

www.pml.com.sg

303 Alexandra Road
Sime Darby
Performance Centre
Singapore 159941
Tel Sales 6319 0100
Tel Aftersales:
6319 0111
Fax 6474 7770

315 Alexandra Road
#01-01
Sime Darby
Business Centre
Singapore 159944
Tel Sales 6319 0511
Tel Aftersales
6319 0527
Fax 6479 6624

280
Kampong Arang Rd
East Coast Centre
Singapore 438180
Tel Aftersales
6319 0888
Fax 6344 1332

Registered office
305 Alexandra Road
#02-01
Vantage
Automotive Centre
Singapore 159942

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Monday, 1 April 2019 10:39 AM
To: 'claims@transcab.com.sg'
Cc: 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'
Subject: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SHD 351X AND SKX 1129A ALONG PIE ON 08.01.2019

Importance: High

01/04/2019

Trans-Cab Taxi
Singapore

Our Ref: CC4/ASM19000620/T1fb3
Your Ref: SHC 351X (D.O.A: 08/01/2019)

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SHD 351X AND SKX 1129A ALONG PIE ON 08.01.2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party Property Damage claim against your policy.

We have received a claim from M/s Performance Motors Ltd, acting on behalf of the owner of **SKX 1129A** against your motor insurance policy.

Based on the video footage, accident report, accident scenario, it was reported that your vehicle had collided into the rear of Third Party vehicle SKX 1129A. As such, liability is down against us. we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

We also wish to advise that there is an excess of **S\$5,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

AXA shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us

within 10 days from the date of this letter. Your intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following **if not provided at AXA's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to cst@axa.com.sg / pohkin@lkkauto.com or deliver it by hand to our Customer Care Centre.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2132 or email us at pohkin@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@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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Performance Motors Limited

A member of the Sime Darby Group



LETTER OF AUTHORISATION

ACCIDENT INVOLVING SKX 1129A & SHD 351X **ON** 08.01.19.

I, ENG HUA FURNITURE MANUFACTURING PTE LTD owner of Vehicle Registration No. SKX 1129A
hereby authorise **Performance Motors Limited** to submit, correspond, negotiate and
settle my claim for cost of repair and/or uninsured losses arising from the above accident.

I further authorise **Performance Motors Limited** to execute, sign, seal and deliver all
documents whatsoever in relation to this matter and to accept and receive any payment
due to me in respect of my claim above.

I hereby declare that all acts and documents done by virtue of this Letter of Authorisation
on my behalf shall be good valid and effectual to all intents and purposes whatsoever as if
the same had been done or executed by me in person.

I further confirm that the acceptance by **Performance Motors Limited** of the settlement
amount in respect of such claim shall constitute the full discharge of my claim in respect of
such loss and damage.

Signed by:



Name: Teo Kuan Guan (Date)

NRIC No.: S1583730T

In the presence of:

Name: _____ (Date)

NRIC No.: _____



redefining / insurance

CLAIM REF : S9M019X1
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I Eng Hua Furniture
manufacturing Pte Ltd, NRIC NO. 1974012191 hereby agree to accept the sum of dollars Fourteen Thousand Nine Hundred Sixty-Eight and Cents Twenty-Three (S\$ 14,968.23) paid to us/me by **AXA INSURANCE PTE LTD** as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said **AXA INSURANCE PTE LTD** or their Insured or the driver of motor vehicle no. [SHD351X] as a result of an accident along PIE towards Tuas on 8-1-19 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SKX 1129H].

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. [SHD351X] in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am 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 without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. [SHD351X].

Dated this 17th day of May 2018

Claimant's Signature : _____

NRIC no./ Company Stamp : _____

Occupation/ Business : _____

Address : _____

Telephone No. : _____

Witness's Name : _____

Witness's Signature : _____

Witness's NRIC No. : _____



PERFORMANCE MOTORS LIMITED
803 Alexandra Road
Sime Darby Performance Centre
Singapore 159941
TEL: 63190100 (Sales)
63190111 (Aftersales)

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W GST Reg. No M2-0020081-x



303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICERepair Order No. : **B1 1333917**Page No. : **1 of 2**Date IN : **28/01/2019**Invoice Number : **2081961 / WSB**Cust. Svc. Advisor: **Joseph Yaguel**Invoice Date : **28/03/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng****- CUSTOMER INFORMATION -**

Eng Hua Furniture Manufacturing Pte
5 Sungei Kadut Drive

- INVOICE TO - 238

AXA Insurance Pte Ltd
8 Shenton Way
#24-01 AXA Tower
Singapore 068811

Singapore 729558

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKX1129A	G389825	27/11/2015	528IA	160166

- - - - L A B O U R 1 - - - -			
	Retail Price	DISC%	NETT
To replace rear bumper and attachments, rear boot lid and right tail lamps etc including to make good the tail end panel, trunk floor panel and knock out dented area caused by the accident. To remove and install body parts in order to carry out painting job.	3,400.00	10.00	3,060.00
To respray rear bumper, rear boot lid, tail end panel and trunk floor panel etc.	3,015.00	10.00	2,713.50
To remove and install boot compartment carpet and garnish to facilitate repairs.	230.00	10.00	207.00
To check electrical wiring systems and lightings at the rear section for proper function.	150.00	10.00	135.00
To carry out body cavity preservation.	100.00	10.00	90.00
To replace rear boot lid SMART Opener control unit and top sensor line including to programme and conduct checks for proper function.	562.00	10.00	505.80
To transfer lock mechanism from old to new bootlid including conduct checks on new bootlid central locking system for proper function.	451.00	10.00	405.90
Sundries.	150.00	0.00	150.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00	0.00	0.00
DATE OF ACCIDENT : 8.1.2019. 3RD PARTY CAR : SHD351X.			
YOUR REF NO : NIL.			
VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO CONSULTANTS PTE LTD ON 28.1.2019 AT 10.50 AM. AUTHORISED REPAIR BY MR CHONG POH KIN FROM LKK ON 24.1.2019 VIA E-MAIL.			
PROPOSE CAR RENTAL = \$642.00. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00	0.00	0.00
LTA SEARCH FEE = \$7.45.	0.00	0.00	0.00
Total Labour 1:			7,267.20

- - - - P A R T S - - - -			
	Qty	Retail Price	DISC% NETT
BOOTLID	1	1,642.45	3.00 1,593.18
REAR BUMPER PRIMED (PDC)	1	1,563.25	3.00 1,516.35

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W GST Reg. No M2-0020081-x

303, Alexandra Road
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Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

**SERVICE TAX INVOICE**Repair Order No. : **B1 1333917**Page No. : **2 of 2**Date IN : **28/01/2019**Invoice Number : **2081961 / WSB**Cust. Svc. Advisor: **Joseph Yaguel**Invoice Date : **28/03/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

EMBLEM GROMMET	2	0.80	3.00	1.55
MODEL LETTERING 528I	1	64.10	3.00	62.18
BMW EMBLEM	1	71.25	3.00	69.11
REAR RH REFLECTOR	1	36.80	3.00	35.70
DECOUPLING RING PDC TORQUE CONVERTE	4	5.05	3.00	19.59
REAR BUMPER TOWING EYE COVER PRIMED	1	47.60	3.00	46.17
RR RH LIGHT IN SIDE PANEL	1	609.95	3.00	591.65
RR RH LIGHT IN TRUNK LID	1	360.25	3.00	349.44
RR BUMPER CARRIER	1	772.05	3.00	748.89
ADAPTOR	1	72.30	3.00	70.13
REAR BUMPER CENTRE GUIDE	1	61.55	3.00	59.70
EXPANDING RIVET D=8MM	2	1.05	3.00	2.04
RR BUMPER BOTTOM CENTRE GUIDE	1	60.45	3.00	58.64
REAR RIGHT COVERING	1	84.20	3.00	81.67
PLUG BLACK D=5MM	10	0.90	3.00	8.73
RR RH MOUNT	1	192.15	3.00	186.39
EXPANDING RIVET D=8MM	4	1.05	3.00	4.07
EXPANDING NUT	2	1.00	3.00	1.94
SENSOR WIRE FOR SMART OPENER TOP	1	43.15	3.00	41.86
CONTROL UNIT SMART OPENER	1	494.60	3.00	479.76
CLIP, BOTTOM PART	2	1.60	3.00	3.10

Total Parts : **6,031.84**

- - - - L A B O U R 2 - - - -

To supply rear silver emboss lettering black base number plate with bracket.

Retail		
Price	DISC%	NETT
83.00	0.00	83.00

Total Labour 2: **83.00**

Labour Charges : **7,200.20**
Parts Charges : **6,031.84**
Lubricant/Misc : **150.00**

Total Labour & Parts Charges : **S\$ 13,382.04**
Less Insurance Excess : **S\$ 0.00**
Invoice Total Amount Exclude GST : **S\$ 13,382.04**
GST @ 7% : **S\$ 936.74**
Invoice Total Amount Include GST : **S\$ 14,318.78**

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 14,318.78**

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.



**SIME DARBY SERVICES PTE LTD**

Thrifty International Licensee

305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942

p (65) 6447.3388 f (65) 6345.7247

Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

TO BE PAID BY

PAYMENT : VISA - XXXXXXXXXXXX9781

HIRER'S DETAILS

TITLE : MR
NAME : TEO KUAN GUAN
ADDRESS : 48 LUCKY GARDENS
467682
SINGAPORE

NRIC/PASSPORT NO. : S1583730F ISSUE: 05/06/1993

ISSUED BY : SINGAPORE

LICENSE : S1583730F EXPIRY: 31/12/2999

ISSUED BY : SINGAPORE

NATIONALITY : D.O.B.: 10/06/1963

FREQUENT FLYER NO. :

LOCAL CONTACT : 96882101

HOTEL :

COMPANY'S DETAILS

NAME :

ADDRESS :

IMPORTANT NOTICE

- Hirer is liable for all traffic fines including admin fees that are issued by Singapore or Malaysia authorities for a grace period of 12 months from the date of car return.
- A security deposit depending on the respective car group rented will be withheld on the Hirer's credit card.
- Any accident has to be reported within the next working day to Sime Darby Services Pte Ltd. In the event of failure to report, hirer shall be liable for any costs incurred by Sime Darby Services Pte Ltd or claims made by the other party.
- Smoking, durians and pets are not allowed in the vehicle. An additional 3 day's rental would be imposed if smoking and durian smell/pet's fur is detected upon car return.
- Hirer must inform Sime Darby Services Pte Ltd in advance for vehicle drop-off in Thrifty Malaysia renting location. A one-way rental fee and Malaysia surcharge are applicable as stated in our One Way Rental policy.
- Hirer is responsible for any missing items/car accessories or loss of keys will be charged accordingly.
- The excess do not cover i) Car accessories ii) Loss of key iii) Vandalism iv) Alcohol/Intoxicants/drugs.
- Vehicles are prohibited to be driven into Thailand.
- Strictly no key-drop services allowed, security deposit will be forfeited.

The vehicle is rented subject to all terms and conditions on this page and on the reverse side whether printed or handwritten. Hirer represents that they have read, understand and agree with the conditions of the rental agreement. The hirer authorises all amounts due under the rental agreement to be charged to the hirer's credit card shown on this form.

x

Hirer

x

Additional Driver

ADDITIONAL DRIVERS:

RENTAL AGREEMENT NUMBER : 55005354

RENTAL LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

CHECKOUT

UNIT # / REGN NO. : 00002479 / SKL3931A
MAKE & MODEL : PEUGEOT 508 1.6 HDI
CAR GROUP GIVEN : H CHARGE: H
KILOMETER OUT : 81,690
PETROL LEVEL OUT : FULL
DATE & TIME OUT : 28/01/2019 09:00
DUE DATE & TIME IN : 01/02/2019 09:00
CHECKIN LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

RENTAL RATES

AS: INSURANCE CLAIMS RATES 2017

DAILY @ S\$ 120.00

EXTRA DAY @ S\$ 120.00

EXTRA HOUR @ S\$ 24.00

TOTAL: S\$ 642.00**FOR RATES TO APPLY**

MINIMUM 24 HOURS.

CAR MUST BE RETURNED TO RENTING LOCATION
ON THE DUE DATE**INSURANCE**

BY INITIALS, THE HIRER

ACCEPTS SPS @ S\$ 45.00 PER DAY

NON-WAIVERABLE DAMAGE EXCESS: S\$ 0.00 (SIN USE)

NON-WAIVERABLE DAMAGE EXCESS: S\$ 600.00 (MSIA USE)

ACCEPTS PAI @ S\$ 5.00 PER DAY

ACCEPTS WSC @ S\$ 5.00 PER DAY

x

OTHER CHARGES

FUEL SERVICES @ S\$2.70 / LITRE

CASH & CHEQUE DEPOSIT**REMARKS**

BMW OWNER: SKX1129A

\$120/DAY

PML CSA: JOSEPH

SPS/PAI/WSC - EZHAM

HI RESERVATION

RES. ID# SD000005375

Nur Ezham Omar

wirecard

HERTZ - ALEXANDRA
305 ALEXANDRA ROAD
#03-05 VANTAGE AUTOMOTIVE CENTRE
SINGAPORE 159442

DATE/TIME: 07/02/19 11:02:45
MID: 000888100063996
TID: 39263134 INV: 012138
BATCH: 003821 TRACE: 020024
ORDER: 012138-003821020024
APR/AUTH CODE: 006119

MOTO SALES

VISA **** * 9781
FHT Manual REF: 000011020024

BASE : S\$ 642.00

TOTAL : S\$ 642.00

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
P ACCORDING TO THE CARD ISSUER AGREEMENT.
Emailed by: Nur Ezham Omar



TAX INVOICE

Invoice No. 55 - 513071

Page 1 of 1

MR TEO KUAN GUAN

48 LUCKY GARDENS
467682 SINGAPORE

SIME DARBY SERVICES PTE LTD

Thrifty International Licensee

305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942

p (65) 6447.3388 f (65) 6345.7247

Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

INVOICE DATE : 07-FEB 2019

R.A. No. 55005354 - 1 / Nur Ezham Omar

TITLE	: MR	KILOMETER OUT/IN	: 77481 / 78189
AUTHORIZED DRIVER	: TEO KUAN GUAN	KILOMETER DRIVEN	: 708
NRIC/PASSPORT NO.	: S1583730F	PETROL LEVEL OUT/IN	: FULL / FULL
MAKE & MODEL	: TOYOTA CAMRY 2.0 (A)	DATE & TIME OUT	: 28-JAN 2019 09:00
CAR REGISTRATION NO.	: SKK8110A / UNIT #: 0002459	DATE & TIME IN	: 02-FEB 2019 11:28
CAR GROUP GIVEN	: H	CHECK IN LOCATION	: SHORT TERM-HQ (SIN55)-THRIFTY
CAR GROUP CHARGED	: H	NO. OF DAY(S) CHARGED	: 5 DAY(S) 3 HOUR(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
INSURANCE CLAIMS RATES 2017					
WAIVED EXCESS HOURS DUE TO CAR REPAIR PICK UP INFORMED LATE			-72.00	-5.04	-77.04
5 DAY(S) @ \$120.00 / DAY			600.00	42.00	642.00
3 HOUR(S) @ \$24.00 / HOUR			72.00	5.04	77.04
SUB-TOTAL			600.00	42.00	642.00
REMARKS: BMW OWNER: SKX1129A \$120/DAY PML CSA: JOSEPH		TOTAL (SGD) :	600.00	42.00	642.00
* ITEMS NOT SUBJECT TO GST					
VISA XXXXXXXXXXXXX9781					-642.00
BALANCE DUE					0.00

NOTE:

I/WE HEREBY AGREE TO THE TERMS AND CONDITIONS AND BE HELD LIABLE FOR ALL AMOUNT DUE UNDER THIS AGREEMENT; ALL TRAFFIC FINES INCLUDING ADMIN FEES INCURRED DURING PERIOD OF HIRE; ANY COSTS INCURRED BY SIME DARBY SERVICES PTE LTD FOR MY FAILURE TO REPORT ANY ACCIDENT WITHIN 24 HOURS. FINAL CHARGES IS SUBJECT TO FULL INSPECTION OF THE VEHICLE BY A COMPANY REPRESENTATIVE.

HIRER'S AND/OR ADDITIONAL DRIVER'S SIGNATURE

Printed on 07-Feb-2019

11:02

Entered by Nur Ezham Omar



> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 09 Jan 2019 / 17:49:51

Receipt Date/Time : 09 Jan 2019 / 17:49:51

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190109-003403

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHD351X				
As at 08 Jan 2019/15:10:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHD351X Enquiry Fee 20190109173727126040	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx5164	Credit Card: Visa/MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.