Asher Sng (LKKAuto)

From:

Janice Goh Siew Geok < janice.goh@gbe.com>

Sent:

Monday, 23 September 2019 11:35 AM

To:

Asher Sng (LKKAuto)

Subject:

RE: [MANDATE REQUEST] RE: VANTAGE - LOD REMINDER - SMH733Y & YOUR

INSURED GBD7967U 09.03.2019 ; QBE's Ref: VC012404/JG

Follow Up Flag:

Follow up

Flag Status:

Completed

Hi Asher

Please proceed with your recommendation at \$\$9,068.97.

Thank you.

Janice Goh

Executive, Claims

Claims | Asia

1 Raffles Quay, #29-10 South Tower, Singapore 048583

+65 6477 1243

Website LinkedIn Twitter



From: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

Sent: Friday, 20 September 2019 6:13 PM

To: Janice Goh Siew Geok < janice.goh@qbe.com>

Subject: [MANDATE REQUEST] RE: VANTAGE - LOD REMINDER - SMH733Y & YOUR INSURED GBD7967U 09.03.2019;

QBE's Ref: VC012404/JG

Your ref: VC012404

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle.

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

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 "VANTAGE AUTOMOTIVE LTD" at \$9,068.97 (all-in).

The summary is as follows: -

Amount Claimed Amount Revised

1. Cost of Repairs (with GST) \$ 15,697.01 \$ 8,692.47

2. Loss of Rental w/GST (5days x \$70) \$ 374.50 \$ 374.50 (5days x \$70)

3. LTA Search Fee \$ 2.00 \$ 2.00

Total \$ 9,068.97

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: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Shu Pei (LKKAuto) < shupei@lkkauto.com>

Sent: Friday, 20 September 2019 4:15 PM

To: Janice Goh Siew Geok < janice.goh@qbe.com >; PBSP < pml-pbsp@simedarby.com.sg >

Cc: Admin A <admin-a@Ikkauto.com>; Asher Sng (LKKAuto) < Asher Sng@Ikkauto.com>; Hsiao Tong (LKKAuto)

<chewht@lkkauto.com>

Subject: RE: VANTAGE - LOD REMINDER - SMH733Y & YOUR INSURED GBD7967U 09.03.2019 ; QBE's Ref: VC012404/JG

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Dear Asher,

Kindly assist.

Thank you

To check availability of the case handler, you may contact the undersigned

Best Regards,

Shu Pei| Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108

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

From: Janice Goh Siew Geok < janice.goh@qbe.com > Sent: Thursday, 19 September 2019 11:19 AM

To: PBSP <pml-pbsp@simedarby.com.sg>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Shu Pei (LKKAuto) < shupei@lkkauto.com >; Admin A < admin-a@lkkauto.com >

Subject: RE: VANTAGE - LOD REMINDER - SMH733Y & YOUR INSURED GBD7967U 09.03.2019; QBE's Ref: VC012404/JG

Hi Caroline

We have informed LKK to liaise with you directly.

Hi Hsiao Tong

Please assist to revert Ms Caroline urgently.

Thank you.

Janice Goh

Executive, Claims

Claims | Asia

1 Raffles Quay, #29-10 South Tower, Singapore 048583

+65 6477 1243

Website LinkedIn Twitter



From: Jenny Toh < jenny.toh@qbe.com>

Sent: Thursday, 19 September 2019 10:59 AM **To:** PBSP <pml-pbsp@simedarby.com.sg>

Cc: Janice Goh Siew Geok < janice.goh@qbe.com>

Subject: RE: VANTAGE - LOD REMINDER - SMH733Y & YOUR INSURED GBD7967U 09.03.2019

Our ref: VC012404

Dear Caroline

Received with thanks.

The officer in charge is my colleague Janice, who is copied in this mail.

Janice FYA

regards

Jenny Toh

Senior Assistant

Claims / Asia

1 Raffles Quay, #29-10 South Tower, Singapore 048583

+65 6224 6633 | +65 6477 1225



From: PBSP <pml-pbsp@simedarby.com.sg>
Sent: Thursday, 19 September 2019 10:19 AM

To: Jenny Toh < jenny.toh@qbe.com>

Subject: VANTAGE - LOD REMINDER - SMH733Y & YOUR INSURED GBD7967U 09.03.2019

Dear Jenny

Please refer to our attached LOD dated 4 July 2019.

Kindly let us have your offer + DV soonest.

Thank you.

Regards, Caroline DID: 6319 0174

Fax: 6479 4601

"This electronic mail content and any accompanying attachments ("the Message") is intended only for the named addressee ("the Recipient") and may contain information that is confidential, privileged and/or proprietary to the Sime Darby group of companies ("Sime Darby") and/or protected under applicable laws. If you are not the intended Recipient, you are strictly prohibited from using, disseminating, forwarding and/or printing the Message. Please notify the sender immediately by return e-mail and permanently delete all copies of the Message. Sime Darby disclaims all liability for any error, loss or damage arising from the Message being infected by computer virus or other malicious software. Any views and/or opinions expressed in the Message are solely those of the author's and do not necessarily represent those of Sime Darby's."



QBE Insurance (Singapore) Pte Lt 1 Raffles Quay #29-10 South Tower Singapore 048583 Attention: Motor Claims

LKK

"Without Prejudice"

Your Ref : Our Ref :

> Date : Subject :

04 July 2019

ACCIDENT INVOLVING VEHICLES SMH733Y & GBD7967U ON 09.03.2019

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\$
 8692.47

 Car Rental
 :
 S\$
 374.50

 GIA search fee
 :
 S\$
 2.00

 Total
 :
 S\$
 9068.97

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

1. Copy of Accident Report

2. Copy of Final Repair bill & GIA 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

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.

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

Yours sincerely

Katherine Chong Senior Admin

AUTOFRANCE

(Business Registration Number: 52907220C)
Peugeot Showroom & Service Centre:
305 Alexandra Road, Singapore 159942
6376 2288 (Sales) | 6477 7377 (Servicing) | 6473 8588 (24-Hour Assist)
E: autofrancesg@simedarby.com.sg









51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC4/QBE19005286/pb3

29 March 2019

ASTON FOOD & BEVERAGE SPECIALITIES PTE LTD

43 Kaki Bukit View, SINGAPORE 415970 ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING GBD 7967U AND SMH 733Y ON 09/03/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, QBE INSURANCE (SINGAPORE) PTE LTD to deal with the third party claim against your policy.

We have received a claim from SMH 733Y against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your favour. 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 note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

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. QBE Insurance (Singapore) Pte Ltd (Motor Claims Dept)

LETTER OF AUTHORIZATION- MOTOR INSURANCE 3^{RD} PARTY CLAIMS

I, Yanny /ow the Owner of	f the vehicle number: SM H 733 Y
ncreby do additionizeAddornance	to proceed with the repairs of my vehicle a
per 3 rd party insurer and the surveyor's recomm	nendation which I file against the 3rd party
insurer and shall pay the amount of car rental (if any including GST) to AutoFrance
upon collection of my vehicle and duly comple	ete and sign the discharge voucner.
7.0 J	
I further aware that AutoFrance is ass party insurer. I shall release AutoFrance	isting me in the claim against the third- ce against the liability.
Regardless of all circumstances or reasons causagreed that <u>AutoFrance</u> will not be he	eld responsible or liable in any event if the
claim is either partially successful and or unsuc	ccessiui.
Dated the days of	MAR 2019
	*
And Pany Yow	Melody Teoh Customer Service Advisor Accident & Bodyshop
Owner name /signature	Witness (name / signature)
r .	
37931979A	S8526524E
NRIC No.	NRIC No.

DISCHARGE VOUCHER

Without Prejudice Save As to Costs

Your Reference : SMH 733Y Our Reference : VC012404

I/We, YOW CHEE KEONG DANNY (YOU ZHIQIANG) do hereby acknowledge the sum of Singapore Dollars: NINE THOUSAND SIXTY EIGHT AND CENTS NINETY SEVEN ONLY (\$\$9,068.97) being full discharge and satisfaction of all claims against QBE Insurance (Singapore) Pte Ltd and their Insured, 'ASTON FOOD & BEVERAGE SPECIALITIES PTE LTD', over damage to my/our vehicle SMH 733Y from an accident involving GBD 7967U at/along JURONG EAST CTRL SLIP RD TO JURONG TOWN HALL RD, which occurred on 09 MARCH 2019 at about 10:30hours.

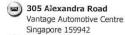
Further, I/we hereby acknowledge and accept that the above said sum paid to me is 'strictly on a without admission of liability basis' and I/we hereby discharge and release the said QBE Insurance (Singapore) Pte Ltd and their Insured 'ASTON FOOD & BEVERAGE SPECIALITIES PTE LTD', from all claims, demands or action of damages as a result of the said accident.

Also, I/we hereby agree to indemnify and keep indemnified the said QBE Insurance (Singapore) Pte Ltd against all and any claims whatsoever made or to be made by any person or persons on my/our behalf in respect of the said accident.

Dated this (day)0 \	of (month)l o	(year) 2019
QV x		Salf.
Signature		Witness's Signature
Claimant's Name		tatherine chang
Claimant's Name		Witness's Name
329319794	n	Uxx88470Q
FIN/NRIC No.		FIN/NRIC No.
48 Lakeside Dr		305 Alexandra Road
#8 Lakeside Dr #12-31 S(648305)		(S) 159942
Address		Address
		Please return to: General Claims Department QBE Insurance (Singapore) Pte Ltd 1 Raffles Quay #29-10 South Tower Singapore 048583 (By Fax: 6534 5356)
Company stamp if applicable		

AUTOFRANCE

(A Division of Vantage Automotive Limited)
Co. Regs. No. 52907220C GST Regs. No. M2-0000551-1



Service Booking: 6477 7377 Parts: 6477 7420 Vantage 24-Hour Assist: 6473 8588 Fax: 6477 7300



SERVICE TAX INVOICE

REPAIR ORDER NO. 114945 Date IN 15/04/2019 Payment Term

30 Days From Invoice Customer Service Advisor **Melody Teoh Man Lin**

Invoice Number 5381262 / WSH

Invoice Date 24/06/2019 Invoice By

Katherine Chong Fui Poh

1 of 2 Page No.

CUSTOMER INFORMATION

Yow Chee Keong Danny(You Zhiqiang)

48 Lakeside Drive #12-31

Singapore 648305

48848 INVOICE TO

QBE Insurance (Singapore) Pte Ltd

#29-10 South Tower Singapore 048583

REGISTRATION No. **SMH733Y**

CHASSIS No. VF3M45GZWJL009525 STOCK No. 211068

REGISTRATION DATE 10/01/2019

MODEL 5008 1.6 Allure MILEAGE 6431

CODE DESCRIPTION UNITS DISC % NETT TO CONDUCT TP CLAIM - QBE AGAINST GBD7967U 0.00 0 0.00 (DOA:09.03.2019) **SUNDRIES** 0.00 30.00 1 LABOUR TO REMOVE, REPLACE, REALIGN AND REPAIR REAR 0.00 1,200.00 1 BUMPER, REAR END PANEL, REAR TAILGATE AND ALL AFFECTED AREAS LABOUR TO PUTTY AND RESPRAY PAINT REAR TAILGATE, REAR END 600.00 0.00 1 PANEL, REAR BUMPER AND ALL AFFECTED AREAS ELECTRICAL WIRING CHECK FOR PROPER FUNCTIONING (NETT) 0.00 120.00 TRANSFER AND REFIX REAR TAILGATE FITTINGS, GLASS, 0.00 600.00 TRIM AND MECHANICAL COMPONENTS (NETT) TO REMOVE AND REFIX REAR BUMPER REVERSE SENSOR, CONDUCT 0.00 150.00 DISTANCE SETTING (NETT) TO CONDUCT ECU PROGRAMMING CHECK AND CLEAR FAULT CODES, 2 0.00 600.00 RESTORE ALL PROGRAMMING MODULE (NETT) TO SUPPLY & INSTALL REAR WINDSCREEN 3M SOLAR FILM 1 0.00 250.00 (NETT) SEALANT FOR REAR WINDSCREEM (NETT) 0.00 50.00 REAR WINDSCREEN INNER SEAL (NETT) 0.00 40.00

Sub-Total: 3,640.00

CODE	DESCRIPTION	Y	UNITS	DISC %	NETT
0000873598	GLASS WEDGE		6	10.00	10.80
1618041180	REAR BUMPER MOULDING (CHROME)		1	10.00	288.00
1619231480	REAR BUMBER		1	10.00	945.00
1619267580	TAILGATE		1	10.00	1,962.00
1619267780	TAILGATE CAPPING		1	10.00	225.00
9812048180	TAILGATE GLASS		1	10.00	441.00
9814601880	BUMPER RUBBER BOOT		1	10.00	292.50
98185372DX	REAR BADGE		1	10.00	81.00
98185528DX	BADGE <5008>		1	10.00	58.50
9811027880	TAIL-LIGHT LH INNER		1	10.00	180.00
			S	ub-Total :	4.483.80

Attending CSO: Melody Tech

Should you require further explanation, please reach me at 92782710

AUTOFRANCE

(A Division of Vantage Automotive Limited)
Co. Regs. No. 52907220C GST Regs. No. M2-0000551-1



Service Booking: 6477 7377 Parts: 6477 7420 Vantage 24-Hour Assist: 6473 8588 Fax: 6477 7300



SERVICE TAX INVOICE

REPAIR ORDER NO.

bp 114945

Date IN 15/04/2019

Payment Term

30 Days From Invoice

Customer Service Advisor Melody Teoh Man Lin Invoice Number 5381262 / WSH

Invoice Date 24/06/2019 Invoice By

Katherine Chong Fui Poh

Page No. 2 of 2

Computer generated invoice. N	lo signature is required.	Amount Payable	S\$	8,692.47
	-	Less Deposit/Voucher	S\$	0.00
Lubricant/Misc	0.00	Invoice Total Amounts	S\$	8,692.47
Parts Charges	4,483.80	GST @ 7%	S\$	568.67
Labour Charges	3,640.00	Less Insurance Excess	S\$	0.00
Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$	8,123.80

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.





TAX INVOICE

Invoice No. 55 - 513466

Page 1 of 1

VANTAGE AUTOMOTIVE LTD

305 ALEXANDRA ROAD #02-02 VANTAGE AUTOMOTIVE CENTRE 159942 SINGAPORE

SIME DARRY 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: 20-APR 2019

R.A. No. 55005551 / Nur Ezham Omar

TITLE

AUTHORIZED DRIVER

: YOW CHEE KEONG DANNY

NRIC/PASSPORT NO.

MAKE & MODEL

: S7931979A : MAZDA 3 SP

CAR REGISTRATION NO. CAR GROUP GIVEN

CAR GROUP CHARGED

: F : F

: SKP3073E /

UNIT #: 0002547

DATE & TIME IN

DATE & TIME OUT

KILOMETER OUT/IN

KILOMETER DRIVEN

PETROL LEVEL OUT/IN

: 20-APR 2019 CHECK IN LOCATION

: SHORT TERM-HQ (SIN55)-THRIFTY

: 54389 / 54590

: FULL / FULL

: 15-APR 2019

: 201

11:25

10:00

NO. OF DAY(S) CHARGED: 5 DAY(S) 2 HOUR(S)

DESCRIPTION	UNIT PRICE UN (SGD)	IT AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
VANTAGE AUTOMOTIVE RATES 2017				
5 DAY(S) @ \$70.00 / DAY		350.00	24.50	374.50
2 HOUR(S) @ \$14.00 / HOUR		28.00	1.96	29.96
WAIVED EXCESS HOURS DUE TO CAR REPAIR PICK UP INFORMED LATE		-28.00	-1.96	-29.96
SUB-TOTAL		350.00	24.50	374.50
REMARKS: SMH733Y CSA : MELODY	TOTAL (SGD)	: 350.00	24.50	374.50

^{*} ITEMS NOT SUBJECT TO GST

SGD DOLLARS: THREE HUNDRED SEVENTY-FOUR AND CENTS FIFTY ONLY.

NOTE:

PAYMENT DUE 10 DAYS FROM INVOICE DATE. ANY OUTSTANDING CHARGES REMAINING UNPAID AFTER DUE DATE WILL ACCRUE AND INTEREST CHARGE OF 2% PER MONTH OR PART THEREOF. CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO SIME DARBY SERVICES PTE LTD.



Printed on: 20-Apr-2019



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: COMPANY HIRER'S DETAILS

TITLE

NAME

: YOW CHEE KEONG DANNY

ADDRESS

: 48 LAKESIDE DRIVE

#12-31 648305 SINGAPORE

NRIC/PASSPORT NO. : S7931979A

ISSUE: 18/02/2004

EXPIRY: 12/12/2999

SSUED BY

: SINGAPORE

LICENSE ISSUED BY : S7931979A

SINGAPORE

NATIONALITY

SOUTH AFRICAN D.O.B.: 23/10/1979

FREQUENT FLYER NO.

LOCAL CONTACT

: 83823068

HOTEL

COMPANY'S DETAILS

NAME

: VANTAGE AUTOMOTIVE LTD

ADDRESS : 305 ALEXANDRA ROAD

159942 SINGAPORE

IMPORTANT NOTICE

· Hirer is liable for all traffic fines including admin fees issued by Singapore/ 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
- · Accident has to be reported within the next 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 and 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.
- · No refund will be given for early return and late pickup of vehicle

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.

Hirer

X

Additional Driver

ADDITIONAL DRIVERS:

RENTAL AGREEMENT NUMBER:

SHORT TERM-HQ (SIN55)-THRIFTY

RENTAL LOCATION

CHECKOUT

: 00002547 / SKP3073E

UNIT # / REGN NO. MAKE & MODEL CAR GROUP GIVEN

: MAZDA 3 SP

F

CHARGE: F

KILOMETER OUT PETROL LEVEL OUT : 54,389 FULL

: 15/04/2019

10:00

DATE & TIME OUT DUE DATE & TIME IN CHECKIN LOCATION

: 20/04/2019

10:00

: SHORT TERM-HQ (SIN55)-THRIFTY

RENTAL RATES -

AS: VANTAGE AUTOMOTIVE RATES 2017

DAILY @ S\$ 70.00

EXTRA DAY @ S\$ 70.00 EXTRA HOUR @ S\$ 14.00

TOTAL: S\$ 374.50

FOR RATES TO APPLY -

MINIMUM 24 HOURS

CAR MUST BE RETURNED TO RENTING LOCATION

ON THE DUE DATE

INSURANCE -

BY INITIALS, THE HIRER

INCLUSIVE LDW

NON-WAIVERABLE DAMAGE EXCESS: S\$ 1,500.00 (SIN USE)

DECLINES PAI @ S\$ 5.00 PER DAY

DECLINES WSC @ S\$ 5.00 PER DAY

THIS CAR IS FOR SINGAPORE USE ONLY. THERE IS NO INSURANCE COVERAGE FOR USE OUTSIDE SINGAPORE

OTHER CHARGES

FUEL SERVICES @ S\$2.70 / LITRE

CASH & CHEQUE DEPOSIT

REMARKS SMH733Y

CSA: MELODY

HI RESERVATION RES. ID# Nur Ezham Omar

TACO#

REF SRC: PHONE

Printed on Entered by: 20-Apr-2019

Nur Ezham Omar

11:35





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-19-039412

Date of Request:

12/03/2019

Your Ref No:

Online Purchase

Vantage Automotive Limited 1 Ubi Road Singapore 408607

Dear Sir/Madam,

Enquiry Date

12/03/2019

Enquiry By

Koh Eng Aun

TP Vehicle No.

GBD7967U

Accident Date

09/03/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBD7967U	QBE Insurance (Singapore) Pte Ltd	07/05/2018-06/05/2019	62246633

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.



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

TAX INVOICE

Our Ref No:

GR-19-039412

Date of Request:

12/03/2019

Your Ref No:

Online Purchase

Vantage Automotive Limited 1 Ubi Road Singapore 408607

Dear Sir/Madam,

Enquiry Date

12/03/2019

Enquiry By

Koh Eng Aun

TP Vehicle No.

GBD7967U

Accident Date

09/03/2019

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:

[X] GIRO [] Cash [] Cheque