

Version:

INS. CASE OWNER

Richard | CC 6<sup>th</sup> RN AXA1900 5468, 46639

LKK:

IDAC:

Surveyor:

murug

DOI:

ASSIGNMENT

21/2/19

Date / Time:

21/2/19

Registered in Merimen:

Pre-assign / CCL / FTE



Insured Vehicle No.

SMA 5627A

Name of Insured

MOHAMED YUSOFF BIN RAHMAT

Claim No.

SAMUHER 106492

Policy No.

UNBAAA3

Insured Tel No.

HP:

Make / Model:

MINIBUS

Excess Sec II :SS

D.O.A

20/2/19

Place of Accident:

JAL JAL PIVBMA 1 JIV  
KUALA BANG

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

GBH 365 G



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

liu's  
bro



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date / Time

21/2/19 SMA 5627A

STAGE

DATE / PIC

Non-Reporting hr (1st):  
Non-Reporting hr (2nd):  
Non-Reporting hr (Final):  
Notification hr (if non-pickup):  
Call OI:  
After call hr to OI:

Documentation Check List: Handler Typist

31-3-19

RED O. VIDEO FROM AXA, INFROM TO REJECT TP CLAIM.

TP FAIL TO STOP @ STOP LINE.

20-01-19

EMER WSP TO REJECT TP CLAIM.

Notification hr (if non-pickup):  
After call hr 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:

TP OI VIDEO GIVE BY FAX.

PRELIMINARY ADVICE

Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with

Confirm by:

Repair Cost:

S\$

( days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

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

9

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

TP MAKING A RT TURN INTO THE MAIN ROAD.

Loss of Rental (LOR):

S\$

( days)

Loss of Use (LOU):

S\$

( \$ x days)

Loss of Income (LOI):

S\$

( \$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOU

(Tick only one)

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

1) Claim status: Normal/Reject/Private Settle/-P.

2) Report Format:

3) Survey fee:

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT  
21/2/19

## ASSIGNMENT

From: Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspct Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its  
repair at the time of inspection.

Bal. or Market Value:

OAC Accident Rpt:

GIA / PR Seen:

Est. Repairs:

Lum Sum:

CA / REV / REP. / 24 HRS

Date: Person Contacted:

N/S	O/S

Veh No:

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or (M)

Make:

Colour:

Sp. Reading

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

27/3/19 Conf. and L/S @ 2400 with Susan

(USD: 72,456 51%)

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

☐

Prel. Report

☐

Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) S + RS ) SI

) Photos

) Others

TOTAL

Report Format :

Lump Sum / I.B.I: (\$ )

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	1196N

**Vehicle Details**

Vehicle No.:	GBH365G
Vehicle to be Exported:	No
Intended Deregistration Date:	25 Mar 2019
Vehicle Make:	FIAT
Vehicle Model:	DOBLO CARGO MAXI 1.6 MTJ AMT GLAZE
Primary Colour:	Black
Manufacturing Year:	2017
Engine No.:	263A50008124163
Chassis No.:	ZFA26300006H18003
Maximum Power Output:	-
Open Market Value:	\$20,235.00
Original Registration Date:	28 Dec 2017
First Registration Date:	28 Dec 2017
Transfer Count:	1
Actual ARF Paid:	\$1,012.00

**Intended PARF Rebate Details**

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

**Intended COE Rebate Details**

COE Expiry Date:	27 Dec 2027
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$46,890.00
COE Rebate Amount:	\$41,053.00
<b>Total Rebate Amount:</b>	<b>\$41,053.00</b>

The information contained herein is correct as at 25 Mar 2019

OK

### Estimate

Customer

Name: AXA Insurance Singapore Pte Ltd

**Address:** Motor Claims Department

8 Shenton Way #27-01

AXA Tower

Singapore 068844

Date: 25-03-10

Vehicle No: GBH369G

**Model/Make:** Fiat Doblo Cargo

Maxi 1.6 MTJ AMT Glaze

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Front <del>End</del> Bumper	\$ 1,245.50	
2	Bumper Clips 1 set	\$ 58.00	
3	Bumper Bracket	\$ 171.80	
4	Grille	\$ 484.70	
5	Fender	\$ 780.00	
6	Head Lamp	\$ 862.40	
7	Fog Lamp Cover	\$ 23.60	
	To check all wiring & electrical component for proper function	\$ 50.00	
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 600.00	
	To putty & spray painting & including touch up paint on accident affected	\$ 500.00	
	To apply Rust Proofing, reseal tuff-coating treatment on accident area	\$ 80.00	

Total Parts & Labour of estimate for damaged vehicle	
--	--

\$ 4,856.00

Total amount in Lump Sum Basis for repaired vehicle	
---	--



SDLS:

**M/s Liu's Brother Auto Engrg Wks**

not Allowed  
here

$$\frac{2/5 \text{ } \$2400}{3 \text{ dr.}}$$

27/3/19  
Take photo of the sign

$$\begin{array}{r} 1-3141.7 \\ 500 \\ \hline 1-1570.65 \\ \text{lohn} - 813.80 \\ \hline 2420.65 \end{array}$$



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

**Third Party Insurer Enquiry**

Our Ref No: GR-19-046448

Date of Request: 25/03/2019

Your Ref No:

Online Purchase

LIU'S BROTHER AUTO WORKSHOP

1 Kaki Bukit Ave 6 #01-01

Auto Bay@Kaki Bukit

Singapore 417883

Dear Sir/Madam,

Enquiry Date 25/03/2019

Enquiry By Jasmine Low Lay Hong

TP Vehicle No. SMA5627A

Accident Date 20/03/2019

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMA5627A	AXA Insurance Pte Ltd	13/06/2018-12/06/2019	6338 7288

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.

## **Asher Sng (LKKAuto)**

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Thursday, 25 April 2019 3:21 PM  
**To:** liusbro@ymail.com  
**Subject:** ACCIDENT INVOLVING GBH 365G AND SMA 5627A ON 20/03/2019  
**Attachments:** OI SKETCH PLAN.pdf; OI Video.MP4

Your Ref: GBH365G190320  
Our Ref: CC4/ASM19005468/Ueb3

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Hi Sir/Mdm,

We refer to the above matter.

### **ACCIDENT INVOLVING GBH 365G AND SMA 5627A ON 20/03/2019**

We attached here with a copy of our insured's accident statement and our insured video for your easy reference.

Our principal has reiterated that the accident was caused due to the entire negligence of your client fail to stop at the stopline before entering the main road and collided into our insured vehicle.

We are of the opinion that liability is not in your client's favor.

Under such a circumstances, we regret to inform you that we have our principal instruction to deny liability and unable to look into your client's claim.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)



## Pls reject TP's claim

Type

🔔 Question

Message

Hi, OI video uploaded. TP failed to stop at stop line & hit OI veh. Pls reject TP's claim. TY.

Reply

Our Ref: GBH365G190320

Date: 01/04/2019

Your Ref:

AXA Insurance Singapore Pte Ltd  
8 Shenton Way #27-01  
AXA Tower  
Singapore 068811

Attn: Motor Claims Department

Dear Sir / Madam

TRAFFIC ACCIDENT ALONG Jalan Kilang  
INVOLVING GBH365G AND SMA5627A ON 20/03/2019

We/I, **Messers Goldbell Leasing Pte Ltd** (Nric / ROC No: **199001196N**), the registered owners of m/vehicle - GBH365G at all material times of the above accident. Our/my vehicle was surveyed by " AXA " authorized appraiser and we/I based our/my claims on his recommendation for **S\$ 2,400-00** being the repair for 03 Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle - SMA5627A when the same was involved in the aforesaid accident with our/my m/vehicle - GBH365G.

We/I whereby you are the insurers of m/vehicle SMA5627A and the driver / owner was caused solely by the negligence of your insured and as a result thereof our / my m/vehicle - GBH365G has suffered loss and damage as follows:

(a) Cost of repairs	S\$	<u>2,400-00</u>
(b) LOU for pre-repair notice <u>02</u> days @ S\$ <u>60-00</u>		<u>120-00</u>
(c) LOU Fee for <u>03</u> days @ S\$ <u>60-00</u>		<u>180-00</u>
(d) GIA / LTA search fee		<u>2-00</u>
(e)		
<b>Total Amount</b>	<b>S\$</b>	<b><u>2,702-00</u></b>

We/I enclose herewith copies of the supporting documents for vehicle no. GBH365G as follows:-

- (i) Motor Accident Report;
- (ii) Repair Invoices and documents;

Kindly look into the matter and let us/me hear from you on the settlement of our / my claims as soon as possible.

Please remit us/me your settlement sum in favor of **M/s Liu's Brother Auto Engineering Workshop**. Forward the cheque to No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883.

Thank you.

Yours faithfully,



The owner of m/vehicle GBH365G  
Messers Goldbell Leasing Pte Ltd  
cc. Liu's Bro Auto Engrg Ws



**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 417883

ROB No: 532917931 Tel: 6741-1730 / 731 Fax: 6744-5746 Email: liusbros@gmail.com

Invoice/Ref No: GBH365G190320

**Final Bill**

Customer

Name: AXA Insurance Singapore Pte Ltd

Address: Motor Claims Department

8 Shenton Way #27-01

AXA Tower Singapore 068811

Date: 01-04-19

Vehicle No: GBH365G

Model/Make: Fiat Doblo Cargo

Maxi 1.6 MTJ AMT Glaze

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Front Lh Bumper	\$ 1,245.50	\$ -
2	Bumper Clips 1 set	\$ 58.00	\$ -
3	Bumper Bracket	\$ 171.80	\$ -
4	Grille	\$ 484.70	\$ -
5	Fender	\$ 780.00	\$ -
6	Head Lamp	\$ 862.40	\$ -
7	Fog Lamp Cover	\$ 23.60	\$ -
	To check all wiring & electrical component for proper function	\$ 50.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 600.00	\$ -
	To putty & spray painting & including touch up paint on accident affected	\$ 500.00	\$ -
	To apply Rust Proofing, reseal tuff-coating treatment on accident area	\$ 80.00	\$ -

Total Parts &amp; Labour of estimate for damaged vehicle

\$ 4,856.00

Total amount in Lump Sum Basis for repaired vehicle

\$ 2,400.00

SDLS: Two Thousand Four Hundred Only



M/s Liu's Brother Auto Engrg Wks



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

**Third Party Insurer Enquiry**

Our Ref No: GR-19-046448

Date of Request: 25/03/2019

Your Ref No:

Online Purchase

LIU'S BROTHER AUTO WORKSHOP

1 Kaki Bukit Ave 6 #01-01

Auto Bay@Kaki Bukit

Singapore 417883

Dear Sir/Madam,

Enquiry Date 25/03/2019

Enquiry By Jasmine Low Lay Hong

TP Vehicle No. SMA5627A

Accident Date 20/03/2019

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMA5627A	AXA Insurance Pte Ltd	13/06/2018-12/06/2019	6338 7288

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.

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[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	1196N

**Vehicle Details**

Vehicle No.:	GBH365G
Vehicle to be Exported:	No
Intended Deregistration Date:	25 Mar 2019
Vehicle Make:	FIAT
Vehicle Model:	DOBLO CARGO MAXI 1.6 MTJ AMT GLAZE
Primary Colour:	Black
Manufacturing Year:	2017
Engine No.:	263A50008124163
Chassis No.:	ZFA26300006H18003
Maximum Power Output:	-
Open Market Value:	\$20,235.00
Original Registration Date:	28 Dec 2017
First Registration Date:	28 Dec 2017
Transfer Count:	1
Actual ARF Paid:	\$1,012.00

**Intended PARF Rebate Details**

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

**Intended COE Rebate Details**

COE Expiry Date:	27 Dec 2027
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$46,890.00
COE Rebate Amount:	\$41,053.00
<b>Total Rebate Amount:</b>	<b>\$41,053.00</b>

The information contained herein is correct as at 25 Mar 2019

OK



# 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/ASM19005468/Ueb3q2

8 SHENTON WAY #24-01  
AXA TOWERSINGAPORE 068811  
ATTN:RICHARD

Date : 07-05-2019



Code : ASM

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SMA 5627A	Veh. Inspected	GBH 365G
Policy No.	CN893993	Coverage (\$)	0.00
Claim No.	S9M01HR8	Excess (\$)	0.00
Assign From		Assign Date	27/03/2019

## 2. Vehicle Particulars & Condition

Make & Model	FIAT DOBLO (M)	c.c	1598
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	ZFA26300006H18003	Colour	RED
Odometer	-	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/60 R16	GOODYEAR	6 mm
L/H Front Tyre	195/60 R16	GOODYEAR	6 mm
R/H Rear Tyre	195/60 R16	GOODYEAR	6 mm
L/H Rear Tyre	195/60 R16	GOODYEAR	6 mm

## 4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.
---

## 5. General Information

Accident Date	20/03/2019	Inspection Date	27/03/2019
Survey held at	LIU'S BROTHER AUTO ENGINEERING WORKSHOP 1 KAKI BUKIT AVENUE 6 #01-01 AUTOBAY @ KAKI BUKIT SINGAPORE 417883		

## 5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

## 5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
-------------------------------------	----------------

**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 1

**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBH 365G**

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b><u>REPLACEMENT OF PARTS</u></b>			
1	FRONT BUMPER (CONSISTENT)	DEEP CUT / DEFORMED	1,245.50	1,245.50
1	FRONT BUMPER BRACKET (CONSISTENT)	BENT	171.80	171.80
1	FRONT GRILLE (CONSISTENT)	SERVICEABLE	484.70	-
1	FRONT FENDER N/S (CONSISTENT)	DENTED / BUCKLED	780.00	780.00
1	FRONT HEAD LAMP N/S (CONSISTENT)	SCRATCHED	862.40	862.40
1	FRONT FOG LAMP COVER N/S(CONSISTENT)	SCRATCHED	23.60	23.60
	LESS 50% DISCOUNT		-	-1,541.65
			3,568.00	1,541.65
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	SET FRONT BUMPER CLIPS (CONSISTENT) (SN)	NECESSARY	58.00	58.00
			58.00	58.00
	<b><u>LABOUR</u></b>			
	TO CHECK ALL WIRING & ELECTRICAL COMPONENT FOR PROPER FUNCTION.		50.00	20.00
	LABOR FOR PANEL BEATING ,CUT,WELD ,STRAIGHTEN & REPLACING PARTS ETCS.		600.00	350.00
	TO PUTTY & SPRAY PAINTING & INCLUDING TOUCH UP PAINT ON ACCIDENT AFFECTED .		500.00	450.00
	TO APPLY RUST PROOFING ,RESEAL TUFF-COATING TREATMENT ON ACCIDENT AREA.		80.00	30.00
			1,230.00	850.00
	<b>GRAND TOTAL</b>		<b>4,856.00</b>	<b>2,449.65</b>
	<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>			<b>2,400.00</b>

Report Ref No. CC4/ASM19005468/Ueb3q2

CHUA KANG SENG

Licensed Appraiser

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

Claim	594031488
Reference	CCA/ASM19005466/Ueb3a2 
Loss Date	20 March 2019
Report Date	21 Mar 2019 4:25:00 PM
Request Date	26 March 2019
Due Date	
Vendor Name	LKK AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Actions

Next Step

Wait for Approve Invoice

Add Insurance

Vehicle Information	
Incident Vehicle Registration #	GBH36SG
Make	TPVD FIAT
Model	DOBLO CARGO MAXI 1.6 MTJ AMT GLAZE
Service Address	

5 / 11

Primary Contact/Insured	
RAHMAT MOHAMED YUSSOF BIN BLK 809 WOODLANDS STREET 81, #04-181, 730809, Singapore 97801865	
Claim Handler	
ANG Richard richard.ang@laxa.com.sg	

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

Document Type Document SubType

+ Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKKInvoice 1 (12).pdf	Invoice	Surveyor/ Assessor response	LKK AUTO CONSULTANTS PTE LTD (TP)	10 May 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKK PHOTO.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	10 May 2019
 LKKAdjustment 1a (1).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	10 May 2019
 LKKInpection (2).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	10 May 2019
 EMAIL WSP TO REJECT TP CLAIM.pdf	Letters and Correspondence	Workshop	LKK AUTO CONSULTANTS PTE LTD (TP)	25 April 2019
 Oi Video.M4	Evidence	Videos	ANG Richard	31 March 2019
 GRH365G TP GIA.PDF	Reports & Statement	GIA Report	RATAN BHOSALE Pragati	26 March 2019
 SMAS627A INSD GIA.PDF	Reports & Statement	GIA Report	RATAN BHOSALE Pragati	26 March 2019
 PRI EMAIL RECEIVED FROM WORKSHOP WITH TP GIA REPORT.msg	Letters and Correspondence	Workshop	RATAN BHOSALE Pragati	26 March 2019
 SERVICE.m4g	Letters and Correspondence	Workshop	RATAN BHOSALE Pragati	26 March 2019