

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Wednesday, 21 August, 2019 6:05 PM
To: Claims Dept of CTI
Cc: Alfred Toh; Admin A; Vic (LKKAUTO); Chong Boon Sen
Subject: <SEEK MANDATE> RE: OUR REF: SNM19D203038/CHONGBS - Direct Settlement - Accident Involving SJW3833D (OI : CTI - SNM19D203038/CHONGBS) AND SHC5771P (TP : LKK REF - CC3/CTI19011490/Khb3) on 26.06.2019
Attachments: SHC 5771P.mp4; LKK INSPECTION REPORT.pdf; LKK ADJUSTMENT REPORT.pdf; LKK INSPECTION PHOTOS.pdf; Email to OI dd 110719.pdf; LETTER TO OI.pdf; TP LOD.pdf

CTI REF – SNM19D203038/CHONGBS
LKK REF – CC3/CTI19011490/Khb3

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES SJW 3833D (OI) AND SHC 5771P (TP) ON 26/06/2019

We refer to the above matter.

It was reported that Insured vehicle was coming out from the slip road. A copy of TP video footage was attached for your reference.

We sent out letter and email to the Insured to notify TP claim and NCD issues. No feedback received till date.

In view of the above, we are of the view that liability is not to our Insured's favour and the damages sustained to TP vehicle were consistent to the nature of the accident.

Summary to offer to repairer **TRANS-CAB AUTO SERVICES PTE LTD** is as follows:

| TP CLAIMED | | REVISED - TO OFFER |
|-----------------------------------|---------------------|------------------------------|
| Cost of Repair (w/gst) | \$ 54,580.45 | \$ 4,387.00 |
| Loss of Rental (\$99.13 x 4 days) | \$ 396.52 | \$ 297.39 (\$99.13 x 3 days) |
| Loss of Income (\$50 x 4 days) | \$ 200.00 | \$ 150.00 (\$50 x 3 days) |
| GIA Search Fee | \$ 7.49 | \$ 7.49 |
| TOTAL | \$ 55,184.46 | \$ 4,841.88 |

Breakdown of days is as follows:

| | |
|------------------|---------------|
| Recommended Days | 3 days |
| TOTAL | 3 days |

Relevant supporting claim documents are attached herewith for your perusal and reference.

For your approval and/or further instructions please.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present

Vic (LKKAUTO)

From: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Sent: Friday, 13 March, 2020 8:09 AM
To: Vic (LKKAUTO)
Cc: Chong Boon Sen
Subject: Re: <SEEK MANDATE> RE: OUR REF: SNM19D203038/CHONGBS - Direct Settlement - Accident Involving SJW3833D (OI : CTI - SNM19D203038/CHONGBS) AND SHC5771P (TP : LKK REF - CC3/CTI19011490/Khb3) on 26.06.2019

Dear Sir,

pls proceed as recommendation.

self note: to update iGen notes and claimant workshop.

Chong Boon Sen

Claims Executive
Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG 3 Anson
Road #16-00 Springleaf Tower Singapore 079909
DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

From: Vic (LKKAUTO) <vicalpeh@lkkauto.com>

Sent: Thursday, March 12, 2020 8:43 AM

To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Subject: RE: <SEEK MANDATE> RE: OUR REF: SNM19D203038/CHONGBS - Direct Settlement - Accident Involving SJW3833D (OI : CTI - SNM19D203038/CHONGBS) AND SHC5771P (TP : LKK REF - CC3/CTI19011490/Khb3) on 26.06.2019

Dear Boon Sen,

We refer to your below email.

Please find attached documents as requested.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



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Consultants
Pte Ltd

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From: Chong Boon Sen [<mailto:boonsen.chong@sg.cntaiping.com>]

Sent: Thursday, 12 March, 2020 8:37 AM

To: Vic (LKKAuto)

Cc: Admin A

Subject: Re: <SEEK MANDATE> RE: OUR REF: SNM19D203038/CHONGBS - Direct Settlement - Accident Involving SJW3833D (OI : CTI - SNM19D203038/CHONGBS) AND SHC5771P (TP : LKK REF - CC3/CTI19011490/Khb3) on 26.06.2019

Dear Vic,

can assist to provide full set of documents i unable to see rental agreement cor bill etc.

it should be in order for liability and quantum but just need to check the rental claim amount cor etc.

Chong Boon Sen

Claims Executive

Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

W:www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG 3 Anson

Road #16-00 Springleaf Tower Singapore 079909

DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

From: Vic (LKKAuto) <vicalpeh@lkkauto.com>

Sent: Monday, February 10, 2020 5:33 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: RE: <SEEK MANDATE> RE: OUR REF: SNM19D203038/CHONGBS - Direct Settlement - Accident Involving SJW3833D (OI : CTI - SNM19D203038/CHONGBS) AND SHC5771P (TP : LKK REF - CC3/CTI19011490/Khb3) on 26.06.2019

Dear Sir/Madam,

We refer to the below email.

For your approval and/or further instructions please.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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From: Vic (LKKAuto)

Sent: Thursday, 21 November, 2019 1:30 PM

To: Claims Dept of CTI

Cc: Alfred Toh; Admin A; Chong Boon Sen; Vic (LKKAuto)

Subject: RE: <SEEK MANDATE> RE: OUR REF: SNM19D203038/CHONGBS - Direct Settlement - Accident Involving SJW3833D (OI : CTI - SNM19D203038/CHONGBS) AND SHC5771P (TP : LKK REF - CC3/CTI19011490/Khb3) on 26.06.2019

Dear Sir/Madam,

We refer to the below email.

For your approval and/or further instructions please.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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From: Vic (LKKAuto)

Sent: Wednesday, 16 October, 2019 1:30 PM

To: Claims Dept of CTI

Cc: Alfred Toh; Admin A; Chong Boon Sen; Vic (LKKAuto)

Subject: RE: <SEEK MANDATE> RE: OUR REF: SNM19D203038/CHONGBS - Direct Settlement - Accident Involving SJW3833D (OI : CTI - SNM19D203038/CHONGBS) AND SHC5771P (TP : LKK REF - CC3/CTI19011490/Khb3) on 26.06.2019

Importance: High

Dear Sir/Madam,

We refer to the below email.

For your approval and/or further instructions please.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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From: Vic (LKKAuto)

Sent: Wednesday, 21 August, 2019 6:05 PM

To: Claims Dept of CTI

Cc: Alfred Toh; Admin A; Vic (LKKAuto); Chong Boon Sen

Subject: <SEEK MANDATE> RE: OUR REF: SNM19D203038/CHONGBS - Direct Settlement - Accident Involving SJW3833D (OI : CTI - SNM19D203038/CHONGBS) AND SHC5771P (TP : LKK REF - CC3/CTI19011490/Khb3) on 26.06.2019

CTI REF – SNM19D203038/CHONGBS

LKK REF – CC3/CTI19011490/Khb3

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES SJW 3833D (OI) AND SHC 5771P (TP) ON 26/06/2019

We refer to the above matter.

It was reported that Insured vehicle was coming out from the slip road. A copy of TP video footage was attached for your reference.

We sent out letter and email to the Insured to notify TP claim and NCD issues. No feedback received till date.

In view of the above, we are of the view that liability is not to our Insured's favour and the damages sustained to TP vehicle were consistent to the nature of the accident.

Summary to offer to repairer **TRANS-CAB AUTO SERVICES PTE LTD** is as follows:

| TP CLAIMED | | REVISED - TO OFFER |
|-----------------------------------|---------------------|------------------------------|
| Cost of Repair (w/gst) | \$ 54,580.45 | \$ 4,387.00 |
| Loss of Rental (\$99.13 x 4 days) | \$ 396.52 | \$ 297.39 (\$99.13 x 3 days) |
| Loss of Income (\$50 x 4 days) | \$ 200.00 | \$ 150.00 (\$50 x 3 days) |
| GIA Search Fee | \$ 7.49 | \$ 7.49 |
| TOTAL | \$ 55,184.46 | \$ 4,841.88 |

Breakdown of days is as follows:

| | |
|------------------|---------------|
| Recommended Days | 3 days |
| TOTAL | 3 days |

Relevant supporting claim documents are attached herewith for your perusal and reference.

For your approval and/or further instructions please.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



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From: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

Sent: Tuesday, 9 July 2019 1:38 PM

To: Shu Pei (LKKAuto) <shupeai@lkkauto.com>

Subject: RE: OUR REF: SNM19D203038/CHONGBS - Direct Settlement - Accident Involving SJW3833D (OI : CTI - TBA) AND SHC5771P (TP : LKK REF - CC3/CTI19011490/Khb3) on 26.06.2019

Dear Shu Pei.

Insured report.

Chong Boon Sen
Claims Executive

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1906-237

Your Ref : SJW3833D

Date : 10.July 2019

CHINA TAIPING INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5771P AND SJW3833D ON 26/06/19 01:15 PM ALONG Toa Payoh East towards Lorong 6 Toa payoh

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

| | | | |
|----|--|----|----------|
| 1. | Cost of Repair (inclusive of 7% GST) | \$ | 4,387.00 |
| 2. | Loss of Rental for <u>4</u> days @ \$ <u>99.13</u> per day | \$ | 396.52 |
| 3. | Loss of Income for <u>4</u> days @ \$ <u>50</u> per day | \$ | 200.00 |
| 4. | LTA Search Fee | \$ | 7.49 |
| 5. | Survey Fee | \$ | 0.00 |
| | Total | \$ | 4,991.01 |

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver
 Certificate of Insurance
 Original final repair bill

Rental rate and mileage records
 Authorization To Act
 LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours/Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)



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/CTI19011490/Khb3

11 JULY 2019

NG TECK KIONG
8 LOR 39 GEYLANG
#08-04
SINGAPORE 387882

By Post and By Email

Dear Sir/Madam,

ACCIDENT INVOLVING SJW 3833D AND SHC 5771P ON 26/06/2019

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, accident scenario and evidence at hand, 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,


Vic Alpeh
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. *China Taiping Insurance (Singapore) Pte Ltd*
(Motor Claims Dept)
ntk@rosenberg.com.sg / he_qingxia@yahoo.com.sg
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Thursday, 11 July, 2019 10:43 AM
To: ntk@rosenberg.com.sg
Cc: Admin A; Vic (LKKAUTO); he_qingxia@yahoo.com.sg
Subject: Your Ref: SJW 3833D_ACCIDENT INVOLVING SJW 3833D AND SHC 5771P ON 26/06/2019



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/CTI19011490/Khb3

11 JULY 2019

NG TECK KIONG
8 LOR 39 GEYLANG
#08-04
SINGAPORE 387882

By Post and By Email

Dear Sir/Madam,

ACCIDENT INVOLVING SJW 3833D AND SHC 5771P ON 26/06/2019

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.

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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.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHC5771P and SJW3833D along Toa Payoh East towards Lorong 6 Toa payoh on 26/06/19 01:15 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 10 (day) of July 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN1403651905 Claim No : SNM19D203038/CHONGBS
Claimant : TRANS-CAB SERVICES PTE LTD

Amount : S\$4,840.00
SINGAPORE DOLLARS FOUR THOUSAND EIGHT HUNDRED FORTY 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. : SHC 5771P
Insured Vehicle No. : SJW 3833D

Date of Loss : 26/06/2019
Place of Accident : JUNCTION OF TOA PAYOH EAST AND LOR 6 TOA PAYOH

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 : NG TECK KIONG
Driver Name : HE QINGXIA

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 (all in) S\$ 4,840.00

TOTAL S\$ 4,840.00

Claimant Name: Amenda Tay NRIC No : S9735511C

Signature : lay Date : 13/07/20



Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

| | |
|---|--|
| TO: CHINA TAIPING INSURANCE (S) PTE LTD 3 ANSON ROAD #15-02 SPRINGLEAF TOWER 079909 SINGAPORE ATTENTION: | INVOICE NO. : INV1907-044 DATE : 5. July 2019 REFERENCE NO : AAD1906-237 TERMS : DUE DATE : 5. July 2019 PAGE : 1 |
|---|--|

| NO. | CODE | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-----|---------|--|-----|------------|----------|
| 1. | 6050101 | REPAIR-SHC5771P; DOA 26.06.19(LUMP SUM-19) | 1 | 4,387.00 | 4,387.00 |

Total SGD Excl. GST : 4,100.00
7% GST : 287.00
Total SGD Incl. GST : 4,387.00

**** FOUR THOUSAND THREE HUNDRED EIGHTY SEVEN SGD ONLY ****

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

10 July, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 26/06/19 01:15 PM at Toa Payoh East towards Lorong 6 Toa payoh

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHC5771P. The taxi was hired to NUNG SOON FATT a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.13 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

26-06-2019

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

| Date In | Date Out | Vehicle No. |
|---------------------|-----------------|---------------------------------|
| Accident No. | AAD1906-237 | Accident Date 26-06-2019 |
| 6/26/2019 16:30 | 6/29/2019 15:00 | SHC5771P |

Yours Faithfully,

Trans-Cab Services Pte Ltd**Jasmine Tan****General Manager**

[> Back to OneMotoring](#)**Vehicle Insurance Particulars Result**

| Vehicle No. | Incident Date/Time | Insurance Company Name |
|-------------|------------------------|---|
| SKP3458D | 26 Jun 2019 / 12:55:00 | AXA INSURANCE PTE LTD |
| SLH5232E | 25 Jun 2019 / 19:00:00 | MSIG INSURANCE (SINGAPORE) PTE LTD |
| SKU8522S | 26 Jun 2019 / 11:50:00 | AIG ASIA PACIFIC INSURANCE PTE. LTD. |
| SJW3833D | 26 Jun 2019 / 13:15:00 | CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD |

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> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Jun 2019 / 17:20:36

Receipt Date/Time : 26 Jun 2019 / 17:20:36

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190626-003118

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 - SKP3458D As at 26 Jun 2019/12:55:00 Insurance Co: AXA INSURANCE PTE LTD | | | | |
| 1 | Insurance Enquiry - SKP3458D Enquiry Fee 20190626171936552366 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SLH5232E As at 25 Jun 2019/19:00:00 Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD | | | | |
| 2 | Insurance Enquiry - SLH5232E Enquiry Fee 20190626171936649679 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SKU8522S As at 26 Jun 2019/11:50:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | | |
| 3 | Insurance Enquiry - SKU8522S Enquiry Fee 20190626171936721968 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SJW3833D As at 26 Jun 2019/13:15:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD | | | | |
| 4 | Insurance Enquiry - SJW3833D Enquiry Fee 20190626171936794969 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Total Before Rounding | | 28.00 | 1.96 | 29.96 |
| Rounding Difference | | | | 0.01 |
| Total Amount Payable | | | | 29.95 |
| Paid By | | | | |
| xxxxxxxxxxxx8127 | | Credit Card: Visa/MasterCard | | 29.95 |
| Total | | | | 29.95 |
| Cash Change | | | | 0.00 |
| Tendered Amount | | | | 29.95 |
| Excess Refundable Amount | | | | 0.00 |

THANK YOU AND HAVE A NICE DAY!