Jia Le (LKK Auto)

From:

Jia Le (LKK Auto)

Sent:

Wednesday, 12 February 2020 2:20 PM

To:

ONG LI LI

Cc:

MT Claim SG; Admin A

Subject:

RE: Survey for vehicle No: GBH9248C TP Claim Our Ref: 19/19/19/VC05/022486

[External General]

Dear Li Li.

We have settled with third party repairer, "ETHOZ GROUP" is as follows: -

| | Amount |
|---------------------------|---------------------------|
| 1. Cost of Repair (w/GST) | \$ 2,407,50 |
| 2. Loss of Use | \$ 300.00 (3days x \$100) |
| 3. GIA Search Fee | \$ 2.00 |
| Total | \$ 2,709.50 |

Thank you.

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI [mailto:llong@lonpac.com] Sent: Wednesday, 12 February 2020 10:18 AM

To: Jia Le (LKK Auto)

Cc: MT_Claim SG; Admin A

Subject: RE: Survey for vehicle No : GBH9248C TP Claim Our Ref: 19/19/19/VC05/022486 [External

General]

Lonpac External - General

Dear Jia Le

You may proceed but for loss of use, please start offer with a lower sum under the benchmark rate.

Regards,

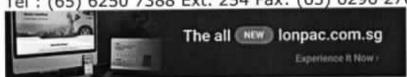
Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse

Singapore 199555

Tel: (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]

Sent: Monday, 10 February 2020 12:20 PM

To: ONG LI LI < llong@lonpac.com>

Cc: MT Claim SG <mt claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Survey for vehicle No: GBH9248C TP Claim Our Ref: 19/19/19/VC05/022486 [External

General]

Lonpac Ref: 19/19/19/VC05/022486

LKK Ref: CC4/LPC19017809/Uda3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 15/10/2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

Insured driver collided onto third party vehicle while moving out from loading bay lot. Liability is not in our driver's favour.

Summary to offer to third party repairer, "ETHOZ GROUP" is as follows: -

| | Claimed Amount | Revised Amount |
|--------------------------------|----------------|---------------------------|
| 1. Cost of Repair (w/GST) | \$ 6,724.97 | \$ 2,407.50 |
| 2. Loss of Use (3days x \$120) | \$ 360.00 | \$ 360.00 (3days x \$120) |
| 3. GIA Search Fee | \$ 2.00 | \$ 2.00 |
| Total | \$ 7,086.97 | \$ 2,769.50 |

^{**03}days recommendation for repair,

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

The above is for your approval.

Wishing you a Happy and Prosperous Lunar New Year"



Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI [mailto:llong@lonpac.com]

Sent: Monday, 6 January 2020 3:19 PM

To: Mei Kwan (LKKAuto)

Cc: MT Claim SG; Jia Le (LKK Auto); Admin A

Subject: RE: Survey for vehicle No : GBH9248C TP Claim Our Ref: 19/19/19/VC05/022486 [External General]

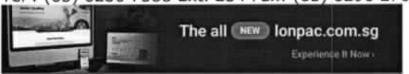
Lonpac External - General

Dear Mei Kwan

Please see attached for our Insured's GIA report.

Regards, Ong Li Li Senior Claims Executive | Lonpac Insurance Bhd 300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel: (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: ONG LI LI

Sent: Friday, 6 December 2019 4:47 PM

To: 'Mei Kwan (LKKAuto)'

Ce: MT_Claim_SG; Jia Le (LKK Auto); Admin A

Subject: RE: Survey for vehicle No: GBH9248C TP Claim Our Ref: 19/19/19/VC05/022486 [External

General]

Lonpac External - General

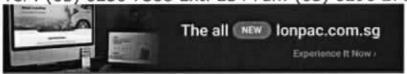
Dear Mei Kwan

Our Insured has still not reported the accident.

We are following up on this matter.

Regards, Ong Li Li Senior Claims Executive | Lonpac Insurance Bhd 300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel: (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Thursday, 5 December 2019 1:35 PM

To: ONG LI LI

Cc: MT Claim SG; Jia Le (LKK Auto); Admin A

Subject: RE: Survey for vehicle No: GBH9248C TP Claim Our Ref: 19/19/19/VC05/022486

LPC ref: 19/19/19/VC05/022486 LKK REF: CC4/LPC19017809/Uda3

Dear Sir / Madam,

We refer to the above matter.

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI < llong@lonpac.com>
Sent: Friday, 8 November, 2019 9:23 AM

To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Jia Le (LKK Auto) <JiaLe@lkkauto.com>; Admin A

<admin-a@lkkauto.com>

Subject: RE: Survey for vehicle No: GBH9248C TP Claim Our Ref: 19/19/19/VC05/022486

Dear Mei Kwan

Our Insured has not reported the accident to us. We are following up.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse

Singapore 199555

Tel: (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Thursday, 7 November 2019 1:13 PM

To: ONG LI LI

Ce: MT Claim SG; Jia Le (LKK Auto); Admin A

Subject: RE: Survey for vehicle No: GBH9248C TP Claim Our Ref: 19/19/19/VC05/022486

LPC ref: 19/19/19/VC05/022486 LKK REF: CC4/LPC19017809/Uda3

Dear Sir / Madam,

We refer to the above matter.

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI < <u>llong@lonpac.com</u>> Sent: Friday, 25 October, 2019 2:28 PM

To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Cc: MT Claim SG <mt claim@lonpac.com>; Jia Le (LKK Auto) <JiaLe@lkkauto.com>; Admin A

<admin-a@lkkauto.com>

Subject: RE: Survey for vehicle No: GBH9248C TP Claim Our Ref: 19/19/19/VC05/022486

Dear Mei Kwan

Our Insured has not reported the accident to us.

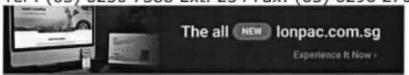
We are still following up.

Regards, Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd 300 Beach Road #17-04/07 The Concourse

Singapore 199555

Tel: (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Friday, 25 October 2019 11:48 AM

To: ONG LI LI

Cc: MT Claim SG; Jia Le (LKK Auto); Admin A

Subject: RE: Survey for vehicle No : GBH9248C TP Claim Our Ref: 19/19/19/VC05/022486

Dear Sir / Madam,

We refer to the above matter.

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

From: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Sent: Tuesday, 15 October, 2019 8:56 AM

To: ONG LI LI < llong@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Jia Le (LKK Auto) <JiaLe@lkkauto.com>; Admin A

<admin-a@lkkauto.com>

Subject: RE: Survey for vehicle No: GBH9248C TP Claim Our Ref: 19/19/19/VC05/022486

'WITHOUT PREJUDICE' SAVE AS TO COSTS

LPC REF: 19/19/19/VC05/022486 LKK REF: CC4/LPC19017809/Uda3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: GBH 9248C

We have not authorized repairs.

Enclosed for your perusal is:

TP estimated cost of repair

Preliminary advice

Our case handler in-charge is Jia Le and she can be contacted at DID: 6749 5792.

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI < llong@lonpac.com > Sent: Monday, 14 October, 2019 2:34 PM

To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Jia Le (LKK Auto) <JiaLe@lkkauto.com>; Admin A

<admin-a@lkkauto.com>

Subject: RE: Survey for vehicle No: GBH9248C TP Claim Our Ref: 19/19/19/VC05/022486

Dear Mei Kwan

Our Insured has not reported the accident to us yet.

Regards,

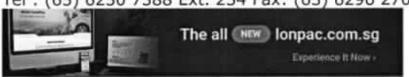
Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse

Singapore 199555

Tel: (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Thursday, 10 October 2019 7:57 PM

To: ONG LI LI

Cc: MT Claim SG; Jia Le (LKK Auto); Admin A

Subject: RE: Survey for vehicle No: GBH9248C TP Claim Our Ref: 19/19/19/VC05/022486

LPC ref: 19/19/19/VC05/022486 LKK REF: CC4/LPC19017809/Uda3

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of insured's accident report for our necessary action.

Please take note that the case handler in-charge is Jia Le and she can be contacted at DID: 6749 5792.

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Pava Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto) <admin-d@lkkauto.com>

Sent: Wednesday, 9 October, 2019 5:29 PM

To: 'ONG LI LI' < llong@lonpac.com'>; assignments < assignments@lkkauto.com'>
Cc: 'MT Claim SG' < mt claim@lonpac.com'>; Admin A < admin-a@lkkauto.com'>

Subject: RE: Survey for vehicle No: GBH9248C TP Claim Our Ref: 19/19/19/VC05/022486

Dear Sir/Mdm.

Thank you for the assignment.

Best Regards

G.NIVITHA

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: <u>assignments@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) From: ONG LI LI [mailto:llong@lonpac.com]
Sent: Wednesday, 9 October 2019 1:02 PM

To: Jimmy Goh < jimmy.gohkl@ethozgroup.com >; MT_Claim_SG < mt_claim@lonpac.com >; assignments

<assignments@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com> Cc: Ng Boon Kai <BoonKai.Ng@ethozgroup.com>; Suhelmi Bin Suharman

<Suhelmi.Suharman@ethozgroup.com>

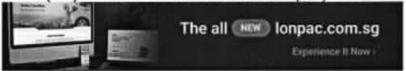
Subject: RE: Survey for vehicle No: GBH9248C TP Claim Our Ref: 19/19/19/VC05/022486

Dear Nivitha

Please arrange survey.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse
Singapore 199555

Tel: (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



From: Jimmy Goh [mailto:jimmy.gohkl@ethozgroup.com]

Sent: Wednesday, 9 October 2019 11:36 AM

To: MT Claim SG

Cc: Ng Boon Kai; Suhelmi Bin Suharman

Subject: Survey for vehicle No : GBH9248C TP Claim

Hi Motor Claims,

Appreciate if you could arrange survey for the above mentioned vehicle. (Vehicle in workshop)

Your insured: YN1426D

DOA: 09/09/2019

Thanks

Best Regards, Jimmy Goh Motor Claims Operations



22 Tampines Street 92 Singpaore 528876

DID:6654 7618 | Fax:6654 7648 Website: www.ethozgroup.com



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| This email has been checked for viruses by AVG antivirus software. |
|--|
| www.avg.com |



WITHOUT PREJUDICE

Letter of Demand

Your Ref : YNI4260

Our Ref

OCR/09092019/TP-10349 - GRH9748C

Date

29/10/2019

LONPAC INSURANCE BHD.

BLK 100 BEACH ROAD -#19-00 SHAW TOWER Singapore - 189702

Attn

Motor Claim Department

Subject

ACCIDENT INVOLVING VEHICLE NUM: GBH-9248-C, YN1426D ON 09/09/2019

AT MARINA BAY SANDS MICE OFFICE

Dear Sir / Madam,

We would like to append our losses as follows :-

AMOUNT (S)

1. Repair Cost

2,407,50 360.00

2. Loss Of Use (3 days) 3. Miscellaneous - 61A Fee

2.00

TOTAL

2,769.50

Enclosed:

Copies of Repair Cost Invoice, GIA Search Invoice & GIA Report for your perusal and

kind attention.

Kindly look into the matter and revert to us as soon as possible.

Thank you,

Yours faithfully,

Joyce Choo

CLAIM DEPARTMENT

DID: 66547920 FAX: 66547540

EMAIL: joyce.choo@ehtozgroup.com

Date

09/09/2019

To :

ETHOZ GROUP LTD

30, Bukit Batok Crescent, Singapore 658075

50, Gul Crescent, Singapore 629543

22, Tampines Street 92, Singapore 528876

From :

ETHOZ GROUP LTD

(Name of Owner & Policyholder/Authorising Party**)

CLAIM VEHICLE NO.; GBH9248C

ACCIDENT DATE:

09/09/2019 10:20

LOCATION:

MARINA BAY SANDS MICE OFFICE

OTHER VEHICLE (S): YN1426D (IF ANY)

I hereby authorise ETHOZ GROUP LTD

("ETHOZ") to : -

 proceed with the repairs (the "Repair") to the above accident (the "Accident") damaged vehicle (the "Vehicle"); and

b.

act as sole and principal agent to claim (the "Claim") on my behalf for the damage to the Vehicle (the "Damage") from my insurer in question (the "Insurer") until the Claim is wholly completed, settled and/or resolved. [Claim against own insurer(s)].



act as sole and principal agent to claim (the "Claim") on my behalf for the damage to the Vehicle and/or ** bodily injury sustained as a result of the Accident (collectively known hereinafter as the "Damage") from the Third Party and/or Third Party Insurer in question (collectively known as the "Third Party") until the Claim is wholly completed, settled and/or resolved. [Claim against Third Party].

I confirm that ETHOZ's authorisation shall include without limitation paying for all relevant reports/documents, corresponding and negotiating with the Insurer/Third Party** and any other relevant parties, correspondence of any nature with solicitors, appointing solicitors to act in connection with the Claim and, any or all such other tasks concerning the settlement, resolution and/or completion of the Claim:

Where authorizing party is not vehicle owner and policyholder,

I am duly authorised by the owner and policyholder of the Vehicle to enter into this Agreement with ETHOZ on his behalf. Unless the context otherwise requires, any references to "me". "my". "I" and the like in this Afreement shall be taken to mean the vehicle owner and policyholder.

Page 1 of 3
*Tick where applicable.
** Delete as appropriate.



EXCEPT: -

- such matters or tasks that the Insurer/Third Party** and/or the law requires me to personally attend to; and
- b. the due submission of the Claim to the Insurer (where applicable)
- I understand if I submit a claim of whatever nature to my own insurer(s) FOURTEEN (14) days
 after the Accident (or such other time stipulated by my own insurer(s) and/or the law),
 such claim will not or may not be accepted by my own insurer.
- I further confirm and accept that : -
 - To the extent permitted by law :-
 - I will indemnify and keep ETHOZ indemnified in connection with or arising from the Claim; and
 - That notwithstanding this Agreement or otherwise, under no circumstances will I (jointly or severally) in any manner hold ETHOZ liable for losses/damages of whatever nature arising from or in connection with the Claim.
- b. ETHOZ does not guarantee and never represented that the Insurer/Third Party** will fully indemnify me for the Damage and/or the Repair's costs AND, that I shall be and continue to be liable to ETHOZ for the whole of the Repair's costs.
- I agree and accept "ETHOZ's Deposit refund policy". If the final successful percentage of indemnity/contribution/liability from or of the Insurer/Third Party** in respect of the Repair's costs to me is: -

L 50% and below

NO REFUND

b. 100%

FULL REFUND

- I shall inform and forward to ETHOZ all correspondence and letters received by me from the Insurer/Third Party**, any other insurer, solicitors, governmental authorities and/or, any other relevant party.
- I shall fully co-operate with and act expeditiously on any requests by ETHOZ, particularly
 the signing/endorsement/execution of any "Discharge Voucher", failing which I shall be liable to
 ETHOZ for the full repair costs and the expenses incurred (directly or indirectly) by ETHOZ in
 connection with the Claim.
- 9. I shall not:
 - a respond to correspondence and letters; and
 - negotiate agree or accept any offer from the Insurer/Third Party** or any other relevant party; without consultation of and expressed approval from ETHOZ

Page 2 of 3

*Tick where applicable.

** Detete as appropriate.



- In consideration hereof (including without limitation ETHOZ's agreeing to repair the Vehicle and defer demanding payment of the Repair's cost), I wholly assign to ETHOZ all proceeds of the Claim for: -
 - a. the Repair's costs; and
 - damage, compensation, interest, costs (including party-to-party legal costs on a full indemnity basis) and expenses in connection with the Accident, Repair and/or Claim;

which ETHOZ shall be further entitled to apportion in its absolute with any excess being paid by ETHOZ to me as it deems fit in its absolute discretion.

11. I further confirm that payment to ETHOZ or to any person (which shall include a body corporate) authorised by you to receive payment in lieu shall constitute a good and effective discharge of the payment obligations by any party of the aforesaid proceeds of my Claim <u>And</u> that I shall not be authorised in law to receive payment.



Owner & Policyholder's Signature/Company Stamp (if applicable); or **
Authorising Party's Signature/Company Stamp (if applicable)

Name:

NRIC No.:

Designation:

Address:

Witness' Signature SUFELMI

Name:

S8717877C

NRIC No.:

Designation: MOTOR CLAIMS SALES EXECUTIVE
Address: C/O 30 BT BATOK CRESCENT SINGAPORE 658075



LONPAC INSURANCE BHD

CLAIM NO : 19/19/19/VC05/022486

DATE

: 12 FEBRUARY 2020

DISCHARGE VOUCHER

I/We, ETHOZ GROUP LTD confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of YN 1426D the sum of Singapore Dollar Two Thousand Seven Hundred Nine and Cents Fifty Only (\$2,709.50) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s LONPAC INSURANCE BHD in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving GBH 9248C and YN 1426D on 09 September 2019 along MARINA BAY SANDS MICE OFFICE.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ DYNAMAX CONTRACT SERVICES PTE LTD AND/OR LIAW CHIN CHAI) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to ETHOZ GROUP LTD.

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

Signature of vehicle owner/Date

*** This Discharge Voucher applies only to be the claimant's Claim for his property damage and will not affect his personal Injuries claim and/or uninsured losses claim in a late: data Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

13/2/2020 ETHUZ Group

Name of vehicle owner /Date



TAX INVOICE

ROYALE LOGISTICS PTE LTD 4 CHANGI SOUTH LANE #05-01/02 NAN WAH BUILDING SINGAPORE - 486127

Tax Invoice : WS 1910/OFM1047

Invoice Date : 29-Oct-2019

: 19090437 Ref. No.

GST No. : M2-0057587-3

VEHICLE NO. : GBH-9248-C

MAKE & MODEL: TOYOTA HIACE 3.0 TURBO VAN G (M) EURO 6 5DR

ACCIDENT DATE: 09/09/2019

Unit Price(S\$) Amount (S\$) Qty Description

BEING REPAIR COST FOR THE ABOVE VEHICLE

2,250.00

7 % GST

157.50

2,407.50 Total (S\$)

EAOE

CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO ETHOZ GROUP LTD

No receipt will be issued.

Computer generated document no signature required.

Fax

DID Main

CONTACT: JOYCE CHOO 66547920 63198000

PLEASE DETACH AND ENCLOSED WITH PAYMENT

Customer's Copy

Please do not staple. Please write your invoice No. on the back of your cheque.

Customer Name

: ROYALE LOGISTICS PTE LTD

Reference. No. Tax Invoice

: 19090437

Invoice Date

: WS 1910/OFM1047 : 29-Oct-2019

Invoice Amount Payment Due Date : 8\$ 2,407.50 : 29-Oct-2019

Cheque No.

ETHOZ GROUP LTD 30 BUKIT BATOK CRESCENT SINGAPORE 658075



ETHOZ GROUP LTD 30 Bulkit Batok Crescent, Singapore 658075 | Tel: 6319 8000 | Fax: 6654 7543 | www.ethozgroup.com



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-19-149987

Date of Request:

12/09/2019

Your Ref No:

Online Purchase

ETHOZ Protect Pte Ltd 30 Bukit Batok Crescent Singapore 658075

Dear Sir/Madam,

Enquiry Date

12/09/2019

Enquiry By

Suhelmi Bin Suharman

" Vehicle No.

YN1426D

cucident Date

09/09/2019

Enguler Posult

| Enquiry Result | | | Incurse Tol. No. |
|----------------|--|-----------------------|------------------|
| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
| | And the second s | 02/02/2019-01/02/2020 | +65 62507388 |
| YN1426D | Lonpac Insurance Bhd | OLIGERATE CHICAGO | |

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.



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-19-149987

Date of Request:

12/09/2019

Your Ref No:

Online Purchase

ETHOZ Protect Pte Ltd 30 Bukit Batok Crescent Singapore 658075

Dear Sir/Madam,

Enquiry Date

12/09/2019

Enquiry By

Suhelmi Bin Suharman

Vehicle No.

YN1426D

nucident Date

09/09/2019

| DESCRIPTION | AMOUNT (S\$) |
|----------------------------------|--------------|
| TP Insurer Enquiry | 1.87 |
| GST Amount | 0.13 |
| | 2.00 |
| Total Amount Due (GST Inclusive) | |

Thank You.

This is a computer generated document and requires no signature,

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque