

ASS. REC. BY:

REF: 02/AIG 20001568/ yd352

Special Instruction:

Surveyor:

ASSIGNMENT (Office)

From (Person): Priscilla Sim of AIG Date/Time: 28/01/2020 @ 3:34pm

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SGX4747T Insured:

at Workshop m/s Tel: of

Policy No: Claim No: 729329908359

Sum Insured: Excess:

Make of Veic: (Client's Record) D.O.A. 04/01/2020

CA / REV / REP. / REV 24 HRS H.O.D. Endorsement:

Date/Time: Person Contacted: Vehicle IN/OUT

Date/Time	Action/Instruction
	Johnnie (✓) Just Apply SCDF and Bill AIG.
29/1/20	Appli for SCDF and Bill AIG Refer to SJV3805
29/1/20	File pass to Typist

Shirley Hiew (LKK Auto)

From: Sim, Priscilla-LK <Priscilla-LK.Sim@aig.com>
Sent: Tuesday, 28 January 2020 3:34 pm
To: Bryan Ang (LKKAuto); SUR
Subject: FW: Re: OD / 7293299083SG / SGX 4747T
Attachments: E-FILE Fire.pdf

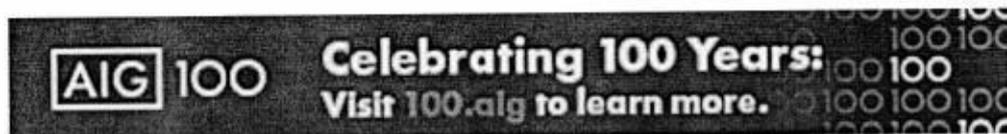
Hi Bryan

Kindly assist to apply SCDF Fire Report will do.

Priscilla Sim LK
Senior Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1755
priscilla-lk.sim@aig.com | www.aig.sg





SINGAPORE CIVIL DEFENCE FORCE
91 UBI AVENUE 4
SINGAPORE 408827
TELEPHONE: 6280 0000
GST REG NO: MG-8400000-5

TAX INVOICE/RECEIPT

Name : YVONNE WONG
Address : 51 Ubi Ave 1
#01-#25 Paya Ubi Industrial Park
Singapore 408933

Receipt No : 5802820971226131503275
Date/Time : 29/01/2020 15:09
eService ID : FR2020012904453

S/No	Payment Mode	Description	Reference No	Net Amount	GST (7% GST)	Gross Amount
1	Credit Card	Fire Report	FR2020012904453	170.00	0.00	170.00
					Total Amount (SGD)	170.00

REMARKS:
Date and Time [04/01/2020 04:00] - Location of Fire [BLK 541A CHOA CHU KANG ST 52 MSCP S6815
1 DECK 3B]]

Note: This is a computer generated receipt. No signature is required. Receipt is void if payment is dishonoured.

Fire Report Application

Your request for the Fire Report has been confirmed and the amount of SGD170.00 will be deducted from your account. You will receive the report within 8 working days upon completion of investigations. Please quote the following transaction number when making enquiries.

 Download Tax Invoice/Receipt

Transaction Number: FR2020012904453

Date/Time: 29/01/2020 15:09

INCIDENT DETAILS					
Date and Time	04/01/2020 04:00				
Location of Fire	BLK 541A CHOA CHU KANG ST 52 MSCP S681541 DECK 3B				
Fire Involved	SGX 4747T				
REQUESTOR DETAILS					
Requestor Type	Insurance Companies				
Requestor ID Type	Singapore Pink	Requestor ID	S7309076H		
Name of Applicant	YVONNE WONG				
Company Name	LKK Auto Consultants Pte Ltd				
Company UEN					
Company Reference Number					
CONTACT DETAILS					
Mode of Collection	Email				
Main Contact No.	62563561	Office No.			
Handphone No.		Fax No.			
Email Address	sur@lkkauto.com				
Address	Block No.	51	Floor No.	01	Unit No. #25
	Street Name	Ubi Ave 1			
	Building Name	Paya Ubi Industrial Park	Postal Code	408933	
PAYMENT DETAILS					
Payment Mode	Credit/Debit Card				
EP Reference No.	5802820971226131503275				
PSi Reference No.	2bfbe8b9-3205-4880-8500-ff72422e238c				
Total Fees	SGD170.00				