Khanchna (LKK Auto)

Subject: FW: Accident involving SHF206Y & SKJ6052C ON 19.3.2020 along Choa Chu Kang Drive

towards Choa Chu Kang Avenue 1 (Our Ref: TAX/03/20/2061/ST) *** LKK REF:

CC3/QBE20004406/Qka3

Attachments: img-529155212-0001.pdf

From: Selena Tan Lee See (Auto Svcs/Claims & IA/Claims & IA/Taxis) [mailto:TanSelena@smrt.com.sq]

Sent: Friday, 29 May 2020 4:01 PM **To:** Admin A; Mei Kwan (LKKAuto)

Subject: Accident involving SHF206Y & SKJ6052C ON 19.3.2020 along Choa Chu Kang Drive towards Choa Chu Kang

Avenue 1 (Our Ref: TAX/03/20/2061/ST)

Dear All

We refer to the above matter and wish to quantify our claims as follow:

Cost of Repairs	S\$8,812.62
Loss of Rental	S\$1,488.37 (S\$114.49 X 13 days)
Loss of Income	S\$ 1,780.87 (S\$136.99 X 13 days)
LTA search fee	S\$ 7.00
TOTAL	S\$12,088.79

Please find attached supporting documents. Kindly let us have your offer soonest.

Thank you

Regards

Selena Tan

Claims and Insurance Agency
Direct line +65 6866 2653 | Direct fax +65 6368 7421
60 Woodlands Industrial Park E4
Singapore 757705





SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4

SINGAPORE 757705



SMRT Automotive Services Pte Ltd 2 Tanjong Katong Road, Tower 3, Paya Lebar Quarter, #08-01, Singapore 437161 Tel: 65 69083530 Fax: 65 69083592

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV200500047
Date : 11.05.2020
Vehicle No. : SHF206Y

Your Ref No. : TAX/03/20/2061

Our Ref No. : 24106247 Terms : 30 Days

Description	Qty	7	Unit	Add	1	(Di	iscount)		Amount
Parts		-	Cost	ક		I	Amount		
									Tana Ja
REINFORCEMENT FRONT UPPER	1.00	\$	691.10	(25.00)	\$	172.77	\$	518.33
ABSORBER, FR BUMPER	1.00	\$	70.30	(25.00)	\$	17.57	\$	
LAMP ASSY, FOG, RH	1.00	\$	910.20	(10.00)	\$	91.02	\$	
SUPPORT S/A UPPER	1.00	\$	364.90	(25.00)	\$	91.22	\$	
SUPPORT S/A RH	1.00	\$	237.00	(25.00)	\$		\$	
SUPPORT, RADIATOR UPPER RH	1.00	\$	76.70	(25.00)	\$		\$	
COMPUTER SUB-ASSY, HEADLAMP, RH NO.1	1.00	\$	486.40	(10.00)	\$	48.64	\$	4
COVER, FR BUMPER	1.00	\$	495.50	(25.00)	\$	123.87	\$	371.63
SUPPORT, FR BUMPER RH	1.00	\$	76.90	(25.00)	\$	19.22	\$	57.68
SUPPORT, FR BUMPER LH	0.00	\$	82.30	0.00		\$	0.00	\$	0.00
COVER, FR BUMPER RH	1.00	\$	28.10	(25.00)	\$	7.02	\$	21.08
COVER, FR BUMPER LH	0.00	\$	28.10	0.00		\$	0.00	\$	0.00
RACKET, FR BUMPER	1.00	\$	99.80	(25.00)	\$	24.95	\$	74.85
IUMBER PLATE FRAME	1.00	\$	25.00	0.00		\$	0.00	\$	25.00
UMBER PLATE	1.00	\$	35.00	0.00		\$	0.00	\$	35.00
MBLEM ASSY FRONT	1.00	\$	87.10	(25.00)	\$	21.77	\$	65.33
RILLE, RADIATOR	0.00	\$	165.00	0.00		\$	0.00	\$	0.00
OVER ASSY, ENGINE	0.00	\$	180.10	0.00		\$	0.00	\$	0.00
LIPS PIECE, FRT & RR BUMPER	10.00	\$	1.50	(25.00))	\$	3.75	\$	11.25
EINFORCEMENT FRONT UPPER	0.00	\$	691.10	0.00		\$	0.00	\$	0.00
BSORBER, FR BUMPER	0.00	\$	70.30	0.00		\$	0.00	\$	
XTENSION SUB-ASSY, LH	0.00		116.30	SCHOOL CENTERS		\$	0.00	\$	0.00
XTENSION SUB-ASSY, RH	0.00		116.30	0.00		\$	0.00		0.00
NIT , HEADLAMP , RH			558.90	(10.00)		100	255.89	\$	0.00
		1911000000	2012-024A \$4\$A	(20.00)		Y	200.09	Ş	2303.01

Payment Instructions

By Cheque: Crossed and made payable to "SMRT Automotive Services Pte Ltd" with invoice no. indicated on the reverse side. No receipt will be issued unless requested.

By Bank Transfer:

Account Name : SMRT Automotive Services Pte Ltd

Bank Name : DBS Bank Ltd - SGD

Bank Account No.: 018-008617-4

Swift Code : DBSSSGSG

Koo Yew Chung Koo Yew Chung (May 12, 2020)

Authorised Signature for SMRT Automotive Services Pte Ltd



SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4

SINGAPORE 757705

SMRT Automotive Services Pte Ltd 2 Tanjong Katong Road, Tower 3, Paya Lebar Quarter, #08-01, Singapore 437161 Tel: 65 69083530 Fax: 65 69083592

Tax Invoice

GST Reg No. : MR-8500001-7 CRN : 199004280Z Invoice No. : IV200500047 Date : 11.05.2020 Vehicle No. : SHF206Y

Your Ref No. : TAX/03/20/2061

Our Ref No. : 24106247 Terms : 30 Days

Description	 			Terms		: 30 D	ays	
	Qty	7	Unit	Add /		iscount)		Amount
LAMP ASSY, FOG, RH			Cost	<u> </u>		Amount		
REINFORCEMENT FRONT LOWER	0.00		910.20	0.00	Ş	0.00	\$	0.00
ABSORBER, FR BUMPER LOWER	0.00		238.50	0.00	Š	0.00	\$	0.00
RETAINER, FR BUMPER, LH & RH	0.00		117.00	0.00	Ş	0.00	\$	0.00
COVER ASSY, ENGINE	0.00			0.00	\$	0.00	\$	0.00
COVER ASSY, ENGINE UNDER CENTER SET	0.00		180.10	0.00	\$	0.00	\$	0.00
COVER, ENGINE UNDER CENTER SET	0.00		452.80	0.00	\$	0.00	\$	0.00
COVER, ENGINE UNDER SIDE RH	0.00		94.50	0.00	\$	0.00	\$	0.00
	0.00	•	, , , , ,	0.00	\$	0.00	\$	0.00
COVER, ENGINE UNDER SIDE LH GRILLE SUB-ASSY	0.00	\$	76.90	0.00	\$	0.00	\$	0.00
	1.00	\$	335.60	(25.00)	\$	83.90	\$	251.70
FENDER SUB-ASSY, FR , RH	1.00	\$	933.10	(25.00)	\$	233.27	\$	699.83
FENDER SUB-ASSY, FR , LH	0.00	\$	933.10	0.00	\$	0.00	\$	0.00
LINER, FR FENDER, RH	0.00	\$	198.40	0.00	\$	0.00	\$	0.00
LINER, FR FENDER, LH	0.00	\$	194.30	0.00	\$	0.00	ş	0.00
HOOD SUB-ASSY	1.00	\$	938.40	(25.00)	\$		\$	703.80
SUPPORT S/A UPPER,	0.00	\$	364.90	0.00	\$	0.00	\$	0.00
SUPPORT S/A RH	1.00	\$	237.00	(100.00)	\$	237.00	\$	0.00
SUPPORT S/A LH	0.00	\$	237.00	0.00	\$	0.00	\$	0.00
SUPPORT SUB-ASSY LOWER	0.00	\$	397.40	0.00	, \$	0.00	\$	
SUPPORT, RADIATOR UPPER RH	0.00	\$	76.70	0.00	\$	0.00	Ş	0.00
SUPPORT, RADIATOR UPPER LH	0.00	\$	76.70	0.00	\$	0.00		0.00
AD, FR WHEEL RH	0.00	\$	57.70	0.00	\$	0.00	\$	0.00
AD, FR WHEEL LH	0.00	\$	57.70	0.00			\$	0.00
INGE ASSY, HOOD, RH	1.00	\$	57.00	(25.00)	\$	0.00	\$	0.00
INGE ASSY, HOOD, LH	1.00	\$	57.00		\$	14.25	\$	42.75
EAL SUB-ASSY, RH	0.00	\$	50.20	(25.00)	\$	14.25	\$	42.75
·	0.00	Ą	00.20	0.00	\$	0.00	\$	0.00

Payment Instructions

By Cheque: Crossed and made payable to "SMRT Automotive Services Pte Ltd" with invoice no. indicated on the reverse side. No receipt will be issued unless requested.

By Bank Transfer:

· Account Name : SMRT Automotive Services Pte Ltd

Bank Name : DBS Bank Ltd - SGD
Bank Account No.: 018-008617-4

Swift Code : DBSSSGSG

KOO YEW Chung Koo Yew Chung (May 12, 2020)

Authorised Signature for SMRT Automotive Services Pte Ltd



SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4

SINGAPORE 757705

SMRT Automotive Services Pte Ltd 2 Tanjong Katong Road, Tower 3, Paya Lebar Quarter, #08-01, Singapore 437161 Tel: 65 69083530 Fax: 65 69083592

Tax Invoice

GST Reg No. : MR-8500001-7 CRN : 199004280Z Invoice No. : IV200500047 Date : 11.05.2020 Vehicle No. : SHF206Y

Your Ref No. : TAX/03/20/2061 Our Ref No. : 24106247

Terms

Description			Terms	_	: 30 [)ays	
	Qty	Unit	Add /		scount)		Amount
PROTECTOR, FR FENDER RH	0.00.0	Cost	<u></u> 8	A	mount		
MOULDING RH	0.00 \$		0.00	\$	0.00	\$	0.00
PANEL SUB-ASSY, FRONT DOOR RH	0.00 \$	*****	0.00	\$	0.00	\$	0.00
STICKER DECAL SMRT (DOOR)		1249.60	(100.00)	\$1	249.60	\$	0.00
MIRROR ASSY, OUTER REAR VIEW , RH		60.00	0.00	\$	0.00	\$	60.00
COVER, OUTER MIRROR, RH		1373.50	0.00	\$	0.00	\$	0.00
WHEEL, DISC FRONT		89.50	0.00	\$	0.00	\$	0.00
TYRE		555.10	0.00	\$	0.00	\$	0.00
	0.00 \$	126.74	0.00	\$	0.00	\$	0.00
			Su	b-To	tal	\$	7102.62
Labour TO REPAIR FRONT PORTION TO REMOVE & REPLACE ABOVE ITEMS AND REPAIR FRONT RHS PORTION		700.00 150.00	0.00	\$	0.00	\$ \$	700.00 150.00
thers							
O REPSRAY FRONT BUMPER O RESPRAY FRONT BUMPER LOWER RILLE		200.00 180.00	0.00 0.00	\$ \$	0.00	\$ \$	200.00
O REPSRAY FRONT HOOD O RESPRAY FRONT FENDER RH O RESPRAY FRONT FENDER LH	1.00 \$	200.00	0.00	\$ \$	0.00	\$	200.00
D RESPRAY FRONT DOOR RH		378.00	0.00	\$	0.00	\$	0.00
RESPRAY RIM		200.00	0.00	\$	0.00	\$	200.00
SPRAY MIRROR COVER RH		180.00	0.00	\$	0.00	\$	0.00
REMOVE AND REFIT TYRE RIM		.80.00	0.00	\$	0.00	\$	0.00
SPRAYING PURPOSE)	0.00 \$ 1	.20.00	0.00	\$	0.00	\$	0.00

Payment Instructions

By Cheque: Crossed and made payable to "SMRT Automotive Services Pte Ltd $^{\rm n}$ with invoice no. indicated on the reverse side. No receipt will be issued unless requested.

By Bank Transfer:

Account Name : SMRT Automotive Services Pte Ltd

Bank Name : DBS Bank Ltd - SGD

Bank Account No.: 018-008617-4 Swift Code : DBSSSGSG

Authorised Signature

for SMRT Automotive Services Pte Ltd



SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4

SINGAPORE 757705

SMRT Automotive Services Pte Ltd 2 Tanjong Katong Road, Tower 3, Paya Lebar Quarter, #08-01, Singapore 437161 Tel: 65 69083530 Fax: 65 69083592

Tax Invoice

GST Reg No. : MR-8500001-7 CRN : 199004280Z Invoice No. : IV200500047 Date : 11.05.2020

Vehicle No. : SHF206Y

Your Ref No. : TAX/03/20/2061

Our Ref No. : 24106247 Terms : 30 Days

Description	<u> </u>	 					
	Qty	Unit	Add /	(Dis	count)		Amount
		 Cost	ક	Am	ount		
TO REMOVE AND REFIX WING MIRROR	0.00	\$ 120.00	0.00	\$	0.00	\$	0.00
TO TRANSFER DOOR MECHANISM	0.00	\$ 120.00	0.00	\$	0.00	\$	0.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$	0.00	\$	0.00
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 20.00	0.00	\$	0.00	\$	20.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$	0.00	\$	0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	0.00	\$ 120.00	0.00	\$	0.00	\$	0.00
TOWING CHARGE	1.00	\$ 40.00	0.00	\$	0.00	\$	40.00
			GRANE	TOTA	L	ş	8,812.62

Remark:

Make/Model : PRIUS4 Accident Date : 19.03.2020

Payment Instructions

By Cheque: Crossed and made payable to "SMRT Automotive Services Pte Ltd" with invoice no. indicated on the reverse side. No receipt will be issued unless requested.

By Bank Transfer:

· Account Name : SMRT Automotive Services Pte Ltd

Bank Name : DBS Bank Ltd - SGD

Bank Account No.: 018-008617-4

Swift Code : DBSSSGSG

KOO YEW Chung Koo Yew Chung (May 12, 2020)

Authorised Signature for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To:

Claims Dept

Our Ref:

TAX/03/20/2061/ST

From:

SMRT Taxis Pte Ltd

Date:

30.3.2020

ACCIDENT INVOLVING SHF206Y & SKJ6052C ON 19.3.2020 ALONG CHOA CHU KANG DRIVE TOWARDS CHO CHU KANG AVENUE 1

This is to certify that the daily rental rate for SHF206Y is \$114.49

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely SMRT TAXIS PTE LTD

for Manager



Laid Up Report

Accident Start Date: 19/03/2020

Accident End Date : 19/04/2020

Date Generated: 21/04/2020

User Name : TanSelena

eference Number	Vehicle Registration Number	Company Type	Vehicle Make	Vehicle Model	Job Card Number	Date and Time (Accident Repair)	Date and Time (Repair Completed)	
X/03/20/2061	SHF206Y	SMRT Taxis Pte Ltd	TOYOTA	PRIUS4	24106247	19/03/2020 7:19 PM	02/04/2020 8:05 AM	_

(clay	1 day	(da)	Iday	(day
20,3 - 1 day	ار در <u>ال</u>	32.3-	33,3-	29.3-

35.3-1 des 24.3-1 des 37.3-1 des

38.3- [day
38.3- [day
30,3- [day
],3- [day
],3- [day
],4- [day

Page 1 of 1

Tax Reference No : SXXXX968G Year of Assessment : 2019 Income Tax

27 May 2019

NOTICE OF ASSESSMENT ORIGINAL

Please quote the Tax Reference Number (eg. NRIC, FIN, etc) in full when corresponding with us.

MR WILLIAM LOKE WI-LIAM 524 WOODLANDS DRIVE 14 #07-413 SINGAPORE 730524

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INLAND REVENUE **AUTHORITY OF** SINGAPORE

55 Newton Road Revenue House Singapore 307987 Tel: 1800-356 8300 Website: http://www.iras.gov.sg e-Services: https://mytax.iras.gov.sg

1-1

	S'PORE (\$)	OTHER COUNTRIES (\$)	TOTAL (\$)
TRADE	50,000.00		50,000.00
DIVIDENDS	1.00		1.00
TOTAL INCOME	50,001.00		50,001.00
ASSESSABLE INCOME			50,001.00
LESS: PERSONAL RELIEFS	S		
Earned Income		1,000.00	
NSman-self/wife/pare	nt	1,500.00	
Parent/Handicapped F	Parent	9,000.00	
Provident Fund/Life In	surance	1,439.00	
TOTAL PERSONAL RELIEF	s		12,939.00
CHARGEABLE INCOME			37,062.00
FIRST 30,000.00		200.00	
NEXT 7,062.00 @ 3.50%		247.17	447.17
LESS: TAX SETOFFS			
50 % Tax Rebate (cap	oped at \$200)		200.00
TAX PAYABLE BY 27 JUN	2019		247.17

- 1. Your tax assessment is based on information given by you through e-Filing on 18 Apr 2019.
- 2. You can view your total outstanding income tax payable, if any, via the View Account Summary e-Service.
- If the total outstanding tax payable is less than \$10, the amount will be carried forward to the next bill.
- 3. If you have any objection, please submit your objection online within 30 days via the Object to Assessment e-service or email us at myTax Portal.

Thank you for your contribution towards nation building

\$136,99 / day

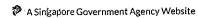
NG WAI CHOONG COMPTROLLER OF INCOME TAX



Our Ref. No.:

Letter of Authorisation

1, WILLIAM LORE WILLIAM (NRIC No.: S76139689) the
registered hirer / relief driver / taxi share driver of SMRT taxi registration number
Sur you Y hereby authorise SMRT Automotive Services Pte Ltd
("AutoSvs") to deal with all matters arising out of the accident between my taxi
and
along CHU KANG DRIVE
(the "Accident") on my behalf, including but not limited to instituting and any claims or
proceedings against such party or parties (as AutoSvs deems fit in its absolute
discretion) in respect of any claim, demand, loss, cost, expense, liability, damages or
action made against us or incurred or suffered by us.
Without prejudice to the foregoing, I further authorise AutoSvs to negotiate, resolve
and settle any proceeding or claim arising out of the accidents, including but not limited
to doing any act or executing any document or signing the Discharge Voucher on my
behalf as may be required.
SE PTE TO A
Name William Loke Wir Livensignature
NRIC No. : 576 139689
2 4769
Tel No.
Address : 524 WWDCHANDS DR. 14
#07-413 (S) 730524



Enquire Transaction History

Transaction History Details

Log Date/Time: \

20 Mar 2020 / 16:24:27

Asset Type: Asset ID: •

User ID:

Transaction Type:

Vehicle

SKJ6052C

Transaction Amount:

\$7.49

18.32 Insurance Enquiry (GIRO Payment)

Channel:

External Agency

ESASBAHO - BALQISH BINTE ABDUL HALIL

Business Transaction Reference No.:

20200320162427866744

Search Date / Time: Insurance Company:

19 Mar 2020 19:42:00 QBE INSURANCE (SINGAPORE) PTE LTD

Information displayed is correct as at the log date and time.

Enquire Related Logs

Back to List

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

- 1. Please report correctly the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- 3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy liability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
- 5. Any false reporting may be referred to the Police for investigation.
- 6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
- 7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

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 Date Of Report
 20/03/2020 14:49

 Date Of Accident
 19/03/2020 18:40

Exact Location Of Accident CHOA CHU KANG DRIVE TOWARDS CHOA CHU KANG AVE 1

Country/State of Loss SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number SHF206Y

Insured/Policyholder

Name Of Registered Owner SMRT TAXIS PTE LTD

Co Reg No 1XXXXX369K Email Address NOEMAIL

Mobile Phone No

Alternative Phone No OFFICE-80000000

Vehicle Particulars

Manufacturer TOYOTA

Model PRIUS TAXI-1.8 (A)

Exact Purpose for which vehicle was being used at

time of accident

HIRE AND REWARD

Are you claiming under your own insurance policy

for repair to your vehicle?

NO

If No, Please state action to be taken THIRD PARTY

Vehicle Category TAXI

Insurance Company

Name of Insurance Company MS FIRST CAPITAL INSURANCE LTD

Type Of Coverage THIRD PARTY FIRE AND/OR THEFT

Fleet Policy YES

Policy Number D-19093197MFSH

Cover Note Number

Driver

Name of Driver WILLIAM LOKE WI-LIAM

NRIC No SXXXX968G
Date Of Birth 12/04/1976
Occupation OUTDOOR
Date Of Driving Pass 23/10/2009

Driving Experience 10 YEARS AND 4 MONTHS

Gender MALE

Mobile Number (LOCAL) +65-80000000

Fax Number

Contact Number

EMail Address NOEMAIL

Address

Postcode

Was driver an employee of the Insured's Company NO

If No, Relationship of the Driver with the Insured OTHER - HIRER

Vehicle Registration Number of Driver's Own

Vehicle

-

Insurance Company of Driver's Own Vehicle

-

11

-

General Information of the Accident

Type Of Accident SIDE SWIPE
Weather Conditions CLEAR
Road Surface DRY

Other Information

Was any foreign vehicle involved in this accident? NO

Number of vehicles (including own vehicle)

involved in the accident

2

NO

YES

NO

Was any body injured in the Accident?

Was any injured conveyed to hospital by

ambulance?

YES

Was any other material or property damaged?

I have been approached by unknown person(s) soliciting/offering accident claims assistance.

6

Number of Passengers (Including Driver)

Passenger 1

NAME:

: MUHAMMAD RAJAIE

GENDER: :

: MALE

Passenger 2

NAME:

: UNKNOWN

GENDER:

: FEMALE

Passenger 3

NAME:

: UNKNOWN

GENDER:

: FEMALE

Passenger 4

NAME:

: UNKNOWN

GENDER:

: FEMALE

Passenger 5

NAME:

: UNKNOWN

GENDER:

: FEMALE

Details of Police Action

Was the accident reported to the police?

NO

If Yes, Please state which Police Station

Was notice of intended Prosecution given?

NO

If Yes, against whom?

Circumstances of Accident

I WAS TRAVELLING ALONG CHOA CHU KANG DRIVE TOWARDS CHOA CHU KANG AVE 1 WITH 5 PASSENGERS (MALAY COUPLE/3 CHILDREN) ON BOARD. WHILST I AS TRAVELLING STRAIGHT, SUDDENLY A VEHICLE SKJ6052C DID NOT STOP AT THE STOP LINE AND CAME OUT TOWARDS MY LANE. THIRD PARTY'S SUDDEN ACTION DID NOT GIVE ME AMPLE TIME TO REACT, AS SUCH MY TAXI COLLIDED ONTO THE RIGHT PORTION OF THE VEHICLE.

Attachment(s)

Are accident photos available for attachment?

YES

Was there any video captured by Car Camera?

YES

Remarks/ Reasons:

FILE TOO BIG

3		3444 3440 303° [•	
Chora cun k	ama PR.	→ [C] - [C]		
	>	EDE	,	
·	<u> </u>		<u></u>	
				
`				
THE PURILIFIED. PRODUCES IN THE PURILIPIED IN TH				
THE SET MANAGEMENT WITHOUT THE SEA AND ADDRESS OF THE SECOND SET OF THE SECOND				

Policyholdei Signature

Date & Time:

Diver's Signature

(If driver is not the policyholder)

Date & Time:

Reporting Centre Personnel's Signature

Name:

NRIC/FIN No.:\
