

## PAYMENT    ADVICE

Your ref: AIG Insurance Vehicle No.

SM Q 57831)

Claimant's Vehicle No.

SLN 7458D

Accident on

30/06/2020

involving vehicle/s No.

along/at

TOWARDS HOLLAND ROAD

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$

15,978.34<sub>p</sub>

Payable to

VOLKSWAGEN CENTRE SINGAPORE

2. ~~Loss-of-Use~~

Car Rental S\$

Payable to

Вкв

### 3. Medical and

Search Fees \$\$

Payable to

VOLKSWAGEN CENTRE SINGAPORE

Remarks :

Service Adviser

Contact No.H/P.

**AUTHORIZATION TO ACT**  
**(AIG Asia Pacific - Express Third Party Claim)**

I, Roa Ramon Dasapati Sui Venkat (the third party claimant") of  
186 DEPOT ROAD #14-13 SINGAPORE 109687 (address), owner of SLW7458D  
(vehicle no.) hereby authorize VOLKSWAGEN CENTRE SINGAPORE ("the workshop")  
to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for  
my vehicle no SLW7458D that was damaged pursuant to the accident which occurred on  
30/6/2020 (date) along Towards Holland Rd. (location)  
involving vehicle no/s SMQ 5183D ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit  
and the workshop is further authorized to receive payment further to settlement of my claim with  
payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without  
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other  
vehicle/s is concerned.

Dated this 16 (day) of July (month) 20 20 (year)



Signed by "the third party claimant"  
(with chop if applicable)



Signed by "the workshop"  
(with chop)

VOLKSWAGEN CENTRE SINGAPORE

**RELEASE VOUCHER**  
**(AIG Asia Pacific - Express Third Party Claim)**

"We/I, VOLKSWAGEN CENTRE SINGAPORE ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$15,978.34 (Repair Cost), S\$ 1,027.20 (Loss of Use/Rental), S\$ 2.00 (Disbursement) for vehicle no. SLW 7458D that was damaged pursuant to the accident which occurred on 30/06/2020 (date) along TOWARDS HOLLAND ROAD (location) involving vehicle no/s SMQ 5183D. This is pursuant to the inspection conducted on 01/07/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner RAO RAMAN DOSAPATI SAI VENKAT ("the third party claimant") of vehicle no. SLW 7458D make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SLW 7458D (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 19 (day) of August (month) 2020 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

## VOLKSWAGEN CENTRE SINGAPORE

247 Alexandra Road  
Singapore 159934  
Biz. Reg. No.: 199101494Z  
GST No.: M200985052



Volkswagen ŠKODA Commercial Vehicles

## Tax invoice

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Document no. 12033009605  
Document date 09-07-2020  
Customer no. 5211043795  
Customer GST-ID 201009404M  
Dealer 30001  
Job order number 2020013629/ 1  
Job order date 01-07-2020  
Service Advisor TIOW CHUAN CHEE

Company  
AIG ASIA PACIFIC INSURANCE P/L  
78 Shenton Way  
#07-16 AIG Building  
Singapore 079120

Customer Details:  
Mr  
RAO  
RAMAN DOSAPATI SAI  
370D ALEXANDRA ROAD  
#04-07  
Singapore 159957

License plate	Model code	First registration	VIN	Model	Mileage
SLW7458D	3G24JZ	28-02-2018	WVWZZZ3CZJE119179	Passat Comfortline 1.8 I TSI 132kW DSG	23,419

  

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	Check Short Circuit / Harness Repair	1	pcs.	280.00	#1	280.00	299.60
	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
3G5827025A	Rear Trunk Lid	1	pcs.	2,284.21	#1	2,284.21	2,444.10
	XR 1/7/2020						
3G0853687 2ZZ	Inscription Bright Chrome	1	pcs.	64.62	#1	64.62	69.14
	NAME PLATE ( PASSAT ) XR 1/7/2020						
3G5807417 GRU	Cover Primed	1	pcs.	1,517.27	#1	1,517.27	1,623.48
	REAR BUMPER XR 1/7/2020						
3G0807521B GRU	Spoiler Primed	1	pcs.	246.17	#1	246.17	263.40
	XR 1/7/2020						
3G0807305T	Bumper	1	pcs.	526.12	#1	526.12	562.95
	REINFORCEMENT XR 1/7/2020						
3G5807863	Attachment Strip	1	pcs.	57.47	#1	57.47	61.49
	BUMPER CENTRE BRACKET						
3G5807484A	Guide	1	pcs.	21.23	#1	21.23	22.72
	TAILLIGHT LOWER BRACKET RH XR						
	1/7/2020						
WHT005263	POP-RIVET	5	pcs.	1.09	#1	5.45	5.83
	XR 1/7/2020						
3G5807376	Guide Piece	1	pcs.	36.59	#1	36.59	39.15
	BUMPER SIDE BRACKET RH XR 1/7/2020						
N 90346302	Pop-Rivet	10	pcs.	1.14	#1	11.40	12.20
	XR 1/7/2020						
3G0998491	1 Set Sensor Brackets	1	pcs.	42.59	#1	42.59	45.57
	XR 1/7/2020						
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	75.94	#1	75.94	81.26
	XR 1/7/2020						
D 822150A1	Bonding Agent For Plastic	1	pcs.	59.40	#1	59.40	63.56
	XR 1/7/2020						
3G0853835 2ZZ	Decorative Moulding Brigh	1	pcs.	211.12	#1	211.12	225.90
	BUMPER LOWER CENTRE MLDG CHROM						
	XR 1/7/2020						
3G0853842 2ZZ	Decorative Moulding Brigh	1	pcs.	162.35	#1	162.35	173.71
	BUMPER LOWER MLDG CHROM RH XR						
	1/7/2020						
3G0945104A	Reflector	1	pcs.	64.27	#1	64.27	68.77
	RHS REFLECTOR INNER SCK A/O						
	1/7/2020						
3G0945106A	Reflector	1	pcs.	64.27	#1	64.27	68.77
	RHS REFLECTOR OUTER SCK A/O						
	1/7/2020						
D 378500A2	Sound Absorber Laminated	1	pcs.	41.40	#1	41.40	44.30
	FLOOR PAN INSULATOR XR 1/7/2020						
3G0825522B	Underbody Lining	1	pcs.	251.16	#1	251.16	268.74
	FLOOR PAN LOWER COVER SCK A/O						
	1/7/2020						
	LABOUR	4	pcs.	840.00	#1	3,360.00	3,595.20

# VOLKSWAGEN CENTRE SINGAPORE

247 Alexandra Road  
Singapore 159934  
Biz. Reg. No.: 199101494Z  
GST No.: M200985052



## Tax invoice

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Document no. 12033009605  
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Dealer 30001  
Job order number 2020013629/ 1  
Job order date 01-07-2020  
Service Advisor TIOW CHUAN CHEE

Company  
AIG ASIA PACIFIC INSURANCE P/L  
78 Shenton Way  
#07-16 AIG Building  
Singapore 079120

Customer Details:  
Mr  
RAO  
RAMAN DOSAPATI SAI  
370D ALEXANDRA ROAD  
#04-07  
Singapore 159957

License plate	Model code	First registration	VIN	Model	Mileage
SLW7458D	3G24JZ	28-02-2018	WVWZZZ3CZJE119179	Passat Comfortline 1.8 TSI 132kW DSG	23,419

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	SPRAY PAINT	5	pcs.	800.00	#1	4,000.00	4,280.00
	TRANSFER BOOT LID MECHANISM	0.5	pcs.	840.00	#1	420.00	449.40
	R&R REAR LUGGAGE TRIM	0.5	pcs.	840.00	#1	420.00	449.40
	REAR NUMBER PLATE	1	pcs.	80.00	#1	80.00	85.60
	REAR WATER LEAK TEST	1	pcs.	150.00	#1	150.00	160.50
	AIG DIRECT SETTLEMENT						
	DOA : 30/06/2020						
	TP VEH : SMQ5183D						
	SURVEY BY : RASUL LKK						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	14,173.03	7%	1,045.31	14,933.03	15,978.34
<b>Total</b>	<b>760.00</b>	<b>14,173.03</b>		<b>1,045.31</b>	<b>14,933.03</b>	<b>15,978.34</b>

Customer



Please inspect your vehicle prior to leaving our premises; we seek your understanding that we are not able to honour claims on scratches, dents etc. after your car has left our premises.

-----VISIT OUR WEBSITE: aftersales.vw.com.sg (for online service appointments) and volkswagen.com.sg and www.skoda.com.sg (for additional services, products and promotions).-----

All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd; Bank Name: Deutsche Bank AG (Singapore Branch), Bank Account: 2528214002, Swift Code: DEUTSGSG. Please indicate Customer Number (eg. 521XXXXXX), Customer Name and Invoice Number in the payments.

Until payment of all goods (parts, accessories etc.) has been made in full to and received by Volkswagen Group Singapore (VGS), the goods remain in legal possession of VGS, irrespective if they have already been installed into your vehicle. However, the warranty of the goods (where applicable) starts with the issuance of the invoice or the collection of your car, whichever is earlier.

For warranty terms and conditions please visit our website [www.volkswagen.com.sg](http://www.volkswagen.com.sg)

# VOLKSWAGEN CENTRE SINGAPORE

247 Alexandra Road  
Singapore 159934  
Biz. Reg. No.: 199101494Z  
GST No.: M200985052



Volkswagen



SKODA



Commercial  
Vehicles

## Tax invoice

Page	3/3
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Document date	09-07-2020
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Customer GST-ID	201009404M
Dealer	30001
Job order number	2020013629/ 1
Job order date	01-07-2020
Service Advisor	TIOW CHUAN CHEE

Company  
AIG ASIA PACIFIC INSURANCE P/L  
78 Shenton Way  
#07-16 AIG Building  
Singapore 079120

Customer Details:  
Mr  
RAO  
RAMAN DOSAPATI SAI  
370D ALEXANDRA ROAD  
#04-07  
Singapore 159957

License plate	Model code	First registration	VIN	Model	Mileage
SLW7458D	3G24JZ	28-02-2018	WVWZZZ3CZJE119179	Passat Comfortline 1.8 I TSI 132kW DSG	23,419

This is an authorised document. No signature is required.



**TAX INVOICE**

GST REG. NO.: 200106276D

INVOICE TO.
AIG ASIA PACIFIC INSURANCE PTE. LTD. 78 SHENTON WAY #07-16 SINGAPORE 079120 ATTN: CLAIMS DEPARTMENT C/O: LKK AUTO CONSULTANT PTE LTD

DATE	INVOICE NO.
16-Jul-2020	P 3293

DESCRIPTION	VHA NO.	DUE DATE	VEH NO.
	P 3293	16-Jul-2020	SKL 3549 X
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 07 JULY 2020 TO 15 JULY 2020 (INCLUDED ONE SATURDAY AND ONE SUNDAY) YOUR REF: SLW7458D & SMQ5183D (VOLKSWAGEN)	8	120.00	960.00
<b>GST @ 7%</b>			\$67.20
<b>TOTAL</b>			\$1,027.20

All cheques must be made payable to BKW Rent A Car Pte Ltd.  
Please write the vehicle and invoice number on the reserve.

## VEHICLE HIRING AGREEMENT

### HIRER'S PARTICULARS

Name (as in I/C) Roo KAMEH Despa Sai Vekhi  
 NRIC/Passport No: 74895480 Date of Birth: 12/2/1974  
 Address: 186 Depot Road Age: 46  
#14-13 S( 109687 )  
 Name & Address of Employer \_\_\_\_\_  
 Occupation \_\_\_\_\_ Driving Exp: \_\_\_\_\_  
 Driving Licence No: \_\_\_\_\_ Passed Date: 24/11/2011  
 D/L Type: Local/Int'l/Others: \_\_\_\_\_  
 Tel(O) \_\_\_\_\_ (R) \_\_\_\_\_ HP 96231340

### DRIVER'S PARTICULARS

Name (as in I/C) \_\_\_\_\_  
 NRIC/Passport No: \_\_\_\_\_ Date of Birth: \_\_\_\_\_  
 Address: \_\_\_\_\_ Age: \_\_\_\_\_  
 \_\_\_\_\_ S( ) \_\_\_\_\_  
 Occupation \_\_\_\_\_ Driving Exp: \_\_\_\_\_ Yrs \_\_\_\_\_  
 Driving Licence No: \_\_\_\_\_ Passed / Expiry Date: \_\_\_\_\_  
 D/L Type: Local/Int'l/Others: \_\_\_\_\_ Contact No: \_\_\_\_\_

Hirer's Own Vehicle No: <u>SLW74580</u>		Replace Veh No: _____	
Loan Vehicle No: <u>SKL3549X</u>		VR No: _____	
Make & Model: <u>Passat</u>		Auto/Manual Group: _____	
CHARGES			
Daily	<u>8</u> day @ \$ <u>120</u>	Per day	<u>960</u> <u>00</u> cts
Weekly/Monthly	week @ \$ _____	Per week/Monthly	_____
Others _____			
CDW/PAI	@ \$ _____	Per day/Monthly	_____
Delivery/Collection Svc _____			
GST _____			
OR No: _____		(A) SUB-TOTAL	
Petrol Level & Surcharge	OUT <input checked="" type="checkbox"/> IN <input type="checkbox"/>	E <input type="checkbox"/> 1/4 <input checked="" type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> F <input type="checkbox"/>	
First _____ km FREE per day		GST <u>7%</u>	<u>67</u> <u>20</u>
Excess mileage is chargeable at _____ cents per km		TOTAL CHARGES	<u>1,027</u> <u>20</u>

Security Deposit : \$ \_\_\_\_\_ Bank: HSBC  
 CASH/NETS/VISA/MC/AMEX/CHQ No: 5120433390016184  
 Expiry Date: 9/24 Card ID No: 820  
 Name as in Card: DR ROHAN ROO

NON WAIVER EXCESS (Subject to GST): \$ 300/-

### ACCESSORIES CHECK

☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge  
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature : \_\_\_\_\_ Additional Driver's Signature : \_\_\_\_\_

SINGAPORE Use Only

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given by BKW Rent A Car Pte Ltd in connection with this agreement is true.

### IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be Borne by the Hirer/the Authorised Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
<u>7/7/2020</u>	<u>1045</u>	<u>119914</u>	<u>SY</u>	

Hirer's/Driver Signature

Return Of Vehicle: The Hirer Driver Is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
<u>15/07/2020</u>	<u>1530</u>	<u>120790</u>	<u>NIK</u>	<u>15/7/20 @ 1600</u>

Hirer's/Driver 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

## Third Party Insurer Enquiry

Our Ref No: GR-20-076956  
Date of Request: 30/06/2020

Your Ref No: Online Purchase

Volkswagen Centre Singapore  
247 Alexandra Road  
Singapore 159934

Dear Sir/Madam,

Enquiry Date 30/06/2020  
Enquiry By Chee Tiow Chuan  
TP Vehicle No. SMQ5183D  
Accident Date 30/06/2020

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMQ5183D	AIG Asia Pacific Insurance Pte. Ltd.	19/11/2019-18/11/2021	65-6419-3000
SMQ5183D	AIG Asia Pacific Insurance Pte. Ltd.	21/11/2019-20/11/2021	65-6419-3000

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.



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

**TAX INVOICE**

Our Ref No: GR-20-076956

Date of Request: 30/06/2020

Your Ref No:

Online Purchase

Volkswagen Centre Singapore  
247 Alexandra Road  
Singapore 159934

Dear Sir/Madam,

Enquiry Date 30/06/2020  
Enquiry By Chee Tiow Chuan  
TP Vehicle No. SMQ5183D  
Accident Date 30/06/2020

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [ ] Cash ☐ [ ] Cheque

## Jia Le (LKK Auto)

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**From:** Jia Le (LKK Auto)  
**Sent:** Thursday, 2 July 2020 4:19 PM  
**To:** yangkaymond@gmail.com  
**Subject:** ACCIDENT INVOLVING SMQ 5183D & SLW 7458D ALONG/AT JUNCTION OF FARRER ROAD TURNING INTO HOLLAND ROAD ON 30/06/2020

Our Ref: CC3/AIG20006855/R1dv3

**YANG KAYMOND**  
84B TOA PAYOH LORONG 2  
#25-303  
SINGAPORE 312084

Dear Sir/Madam,

### **ACCIDENT INVOLVING SMQ 5183D & SLW 7458D ALONG/AT JUNCTION OF FARRER ROAD TURNING INTO HOLLAND ROAD ON 30/06/2020**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SLW 7458D against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head to rear collision. 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 note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

***Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.***

Best Regards,

**Chan Jia Le** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6256 3561 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

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