PTE/SLE1708S/20200925/DS-CL 07/12/2020

M/s AIG Asia Pacific Insurance Pte Ltd c/o LKK Auto Consultants Pte Ltd 51 Ubi Avenue 1, #02-25 Singapore 408933 Attn: Motor Claims Department



ComfortDelGro Engineering

ComfortDelGro Engineering Pte Ltd

Corporate Office

205 Braddell Road Singapore 579701 Mainline +65 6383 6280 Facsimile +65 6280 9755

Company Registration No: 199506048W

Car Care Centres

Braddell 205 Braddell Road Singapore 579701 Tel 6383 8110

Loyang 59 Loyang Drive Singapore 508969 Tel 6214 8300

Pandan 45 Pandan Road Singapore 609286 Tel 6338 8778

Senoko 24 Senoko Loop Singapore 758156 Tel 6757 8760

Sin Ming 383 Sin Ming Drive Singapore 575717 Tel 6553 0400

Sungei Kadut 7 Sungei Kadut Way Singapore 728791 Tel 6369 7369

Ubi 320 Ubi Road 3 Singapore 408649 Tel 6848 5721

www.SPARKcarcare.com

WITHOUT PREJUDICE

Dear Sirs

ACCIDENT ON 25/09/2020 INVOLVING SLE1708S & SLA6824C ALONG JUNCTION OF BUKIT BATOK ROAD & BUKIT BATOK WEST AVE

We are the authorised repair workshop for the owner of vehicle, SLE1708S, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SLA6824C, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1.	Cost of Repairs		3,582.66
2.	Car Rental		117.70
3.	Loss of Use		320.00
4.	Surveyor Fee		-
5.	LTA Fee		2
6.	TP/GIA Fee		2.00
7.	Medical		<u></u>
8.	Others		=
		(E&OE)	4,022.36
		(E&OE)	4,022.36

We enclose the following documents to support the claims: -Repair/Excess Bill Insurance Certificate Surveyor Report Power of Attorney 1 Coloured Photographs Car Rental Bill → GIA/Police Report(s)] Medical Bill GIA/TP Search Witness Statement] Others:

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully Cecilia Lee CDGE Claims Department 205 Braddell Road S(579701)

DID: 6383 7824 FAX: 6281 5767 Email: cecilialee@sparkcarcare.com

COMFORTDELGRO ENGINEERING PTE LTD

A member of COMFORTDELCRO

POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) SLA 6824C on 2509 2020 along Junction of Butt Bodok Road 2
Britist Botok West Ave
Policy Nos:
BY THIS POWER OF ATTORNEY, *I/We,
No. SXXXX Flat (Address)* 66 Phonix Road # 22-06 Engapore 668201
/a company
incorporate in Singapore and having its registered office at (Address)*
owner of Vehicle Registered No
hereby irrevocably appoint ComfortDelGro Engineering Pte Ltd (CDGE), a company incorporated in Singapore and having its registered office at
its agents or any person authorized by CDGE to be *my/our Attorney and in *my/our name(s) and on *my/our behalf
to do all or any of the following:
1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as * my/our Attorney shall in his absolute discretion, deem fit.
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of ComfortDelGro Engineering Pte Ltd, CDGE and to give a valid receipt and discharge therefor.
4. For any of the purposes aforesaid, to execute, sign, seal and deliver all documents whatsoever in relation thereto.
5. Generally do all such acts as it shall deem necessary for the purpose of settling such claim(s) and
6. To agree to any settlement at the absolute discretion of CDGE.
*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our behalf by the Attorney, its agents or any person authorized by CDGE in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/We hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.
*I/We hereby further declare that the powers and authority hereby conferred shall remain irrevocable.
*I/We further confirm that the acceptance by CDGE of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.
*IN WITNESS WHEREOF. *I/We have hereunto to set *my/our hand and seal this day of the month of
<u>september</u> , Year Two Thousand(20 <u>20</u>)
Signed, Sealed & Delivered By

Customers Name: Gao Wei NRIC No.: \$1984783 F Co's rubber Stamp

File

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

"We/I, <u>COMFORTDELGRO ENGINEERING PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S3.582.66</u> (Repair Cost), <u>S\$357.70</u> (Loss of Use/Rental), <u>S\$2.00</u> (Disbursement) for vehicle no. <u>SLE 1708S</u> that was damaged pursuant to the accident which occurred on <u>25/09/2020</u> (date) along <u>BUKIT BATOK ROAD</u> (location) involving vehicle no/s <u>SLA 6824C</u> This is pursuant to the inspection conducted on <u>01/10/2020</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>GAO WEI</u> ("the third party claimant") of vehicle no. <u>SLE 1708S</u> 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 **SLE 1708S** (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 13th (day) of January (month) 20_21 (year)

CLAIMS DEVARTMENT

COMFORTDELGRO ENGINEERING PTE LTD

205 BRADDELL ROAD

SINGAPORE 578701

Signed by appointed surveyor

Signed by "the workshop" (with chop)

Please forward your cheque made payable to:COMFORTPELGRO ENGINEERING PTE LTD

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

ComfortDelGro Engineering Pte Ltd

Corporate Office 205 Braddell Road Singapore 579701 Mainline + 65 6383 6280 Facsimile + 65 6280 9755 www.cdge.com.sg

Car Care Centres 205 Braddell Road Singapore 579701 205 Braddeii Road Singapore 579701 59 Loyang Divie Singapore 508969 45 Pandan Road Singapore 609286 383 Sin Ming Drive Singapore 575717 7 Sungei Kadut Way Singapore 728791 320 Ubi Road 3 Singapore 408649 www.5PARKcarcare.com



ComfortDelGro Engineering

COMPANY REG. NO: 199506048W

TAX INVOICE

GST REG. NO. M2-8921817-3

PAGE: 1 OF 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

SHENTON WAY. AIG BUILDING #07-16 #78 SG 079120

CONTACT NO: 64193000

PO NUMBER: DOA@25,09,2020

VEHICLE NO SLE1708S

MAKE HONDA

MODEL

VEZEL 1.5X CVT

DATE/TIME IN 05.10.2020 09:18

INVOICE NO. / DATE 91531788 07.11.2020

JOB NO. 305426233

ODOMETER READING

DATE/TIME OUT 09.10.202009:20

O/NO	DESCRIPTION	QTY	UNIT PRICE (S\$)	DISCOUNT	NET PRICE (S\$)
01	REAR WINDSCREEN MOULDING SET	1 PC	171.82	20.00 %	137.46
02	(ALL)WINDSCREEN AHESIVE-310MLCART*	2 EAC	20.00	NA	40.00
03	INNER SEALTAPE REAR WINDSCREEN	1 PC	40.00	NA	40.00
04	TAIL GATE	1 PC	1,100.90	20.00 %	880.72
05	LOGO - HONDA	1 PC	27.10	20.00 %	21.68
06	EMBLEM - VEZEL	1 PC	65.00	20,00 %	52.00
07	REAR BUMPER	1 PC	508.72	20.00 %	406.98

¹⁾ WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS IN RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED .

Cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"

ComfortDelGro Engineering Pte Ltd

Head Office: 205 Braddell Road Blk C Ext 1 Level 2 Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91531788		
75. E. J. W. C. P. 1985.			

²⁾ CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY ON NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTE

³⁾ INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO TH COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR TH PERIOD OF DEFAULT.

⁴⁾ PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OF DISCREPANCE WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd

Corporate Office 205 Braddell Road Singapore 579701 Mainline + 65 6383 6280 Facsimile + 65 6280 9755 www.cdge.com.sg Car Care Centres
205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508969
45 Pandan Road Singapore 509286
383 Sin Ming Drive Singapore 575717
7 Sungei Kadut Way Singapore 728791
320 Ubi Road 3 Singapore 408649
www.SPARKcarcare.com



COMPANY REG. NO: 199506048W

TAX INVOICE

GST REG. NO. M2-8921817-3

INVOICE NO./DATE 91531788 07.11.2020

S/NO	DESCRIPTION	QTY	UNIT PRICE (S\$)	DISCOUNT	NET PRICE (S\$)
08	CLIP RAR BUMPER	10 PC	3.90	20.00 %	31.20
09	REVERSE SENSOR SET	1 PC	200.00	NA	200,00
10	REVERSE BUZZLE	1 PC	85.30	20.00 %	68.24
11	LABOUR CHAGRES	1 EAC	1,470.00	NA	1,470.00
	Total Amount Add GST Net Amount Payable	7.00 %			3,348.28 234.38 3,582.66

Issued by Repair Type Payment term : DEASEX08 07.11.2020 11:39:15

: CPSO/52/5T

: /Z030

1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS IN RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED OWNERS' RISK.

2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY OF NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPT. IN GOOD ORDER.

3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO TH COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.

4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OF DISCREPANCII WITHIN 14 DAYS OF RECEIPT, IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICED CORRECT AND BINDING.

Cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"

PAGE: 2 OF 2

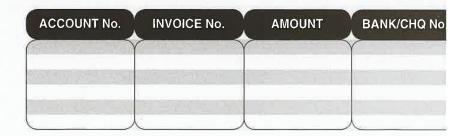
ComfortDelGro Engineering Pte Ltd

Head Office: 205 Braddell Road Blk C Ext 1 Level 2 Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY



COMFORTDELGRO

ComfortDelGro Rent-A-Car Pte Ltd 205 Braddell Road Singapore 579701 Mainline +65 6882 0888 Facsimile +65 6665 1818

www.cdgrentacar.com.sg

Company Registration No.: 198105775H

GST REG No.: M2-0044678-0

TAX INVOICE

Invoice No.: R0246772TD

Account No.

: CR9G003575

Hirer's Name

Mr Gao Wei c/o CDGE Pandan

Name 2

Address

45 Pandan Rd

Country Attention

Singapore

Mr Wong Chee Wei

Postal : 609286

Driver Name

Invoice Date

Mr Gao Wei c/o CDGE Pandan

: 09-October-2020

RA Ref No. CR-20-145417

Name 2

Vehicle No.

: SLP4074J

VA No.

111 4283

Model Type

MAZDA 3 1.5 A

Start Date

9 08-Oct-2020 8:45

End Date Duration

9 09-Oct-2020 10:55 : 1 day(s)

Mileage In

24280

Mileage Out

: 24196

Repl Mileage Km travelled

. 0 : 84 Payment

InternetBanking

Description

Car Rental

Amount (SGD)

\$110.00

Sub Total

\$110.00

Add GST 7.00%

:

\$7.70

Total Invoice Amount

\$117.70

Remarks

Original Car No. SLE1708S. Ref: Wong Chee Wei

IMPORTANT

1. Please quote the Invoice number when making payment.

2. Payment should be made payable to ComfortDelGro Rent-A-Car Pte Ltd.

Bank Name

: Citibank N.A.

Bank Account No. : 0818385005

Bank / Branch Code : 7214/001

Swift BIC

: CITISGSGXXX

Swift Code

: CITISGSG

3. Payment advice to: accounts@cdgrentacar.com.sg

4. Sales Person: Operations

Scan & Pay via PayNow



UEN: 198105775H



RAREF NO

CR-20-145417

MODEL NAME

MAZDA 3 1.5 A

VA No

VEHICLE/GROUP

111 4283 SLP4074J / A

Acct No.

CR9G003575

HIRER'S NAME

Mr Gao Wei c/o CDGE Pandan

Address

45 Pandan Rd

Name 2 (SAP)

Facsimile +65 6665 1818 www.cdgrentacar.com.sg

Mainline +65 6882 0888

Contact

Mr Wongy Ches. Meino: 198105775H

Tel/Fax

ComfortDelGro Rent-A-Car Pte Ltd

205 Braddell Road Singapore 579701

Tel No (Res/Off)

Handphone

8218 0043

Petrol Card Nationality

Chinese

REMARKS (GENERAL/DELIVERY)

Original Car No. SLE1708S. Ref: Wong Chee Wei

Country

Address

Country

DRIVER NAME

Singapore

45 Pandan Rd

Singapore

Postal: 609286

Postal: 609286

SG

Mr Gao Wei c/o CDGE Pandan

License Expiry ADDITIONAL DRIVER:

Lic Issue Country

Ms Wang Yuanyuan c/o CDGE Pandan

SG

DELIVERY ADDRESS:

45 Pandan Rd 609286

COLLISION DAMAGE WAIVER(CDR)

Days:

\$0.00

Monthly:

LIFE

Accepts

Excess:

\$1,605,00

PERSONAL ACCIDENT INSURANCE (PAI):

Days:

\$0.00

Monthly:

Accepts

Decline

Decline

RENTAL CHARGES:

Rental Type :

Transient / Normal

: No

0

\$ 117.70

nett per day

\$ 117.70

nett per day (7 days & above)

Voucher Discount Total CDR

Total PAI

Subtotal

GST 7%

RentalCharges

\$0.00 \$0.00 \$0.00

\$0.00

\$470.80

\$0.00

Time/Date End(Agreed/Act): 12-Oct-2020 8:30

Time/Date Start(Agreed/Act) 3 08-Oct-2020 8:30 Est. Rental duration 4 days

Malaysia use No. of days (Malaysia)

Malaysia use surcharge

Total Msia Use Delivery/Collection Charges

Petrol Charges

\$0.00 \$0.00 \$440.00 \$30.80

\$470.80

Est Total Rental Misc charges

Receipt No

Payment Type

Payment Method

Total Amt

Receipt Date

Sales Person

: Operations

Payment method:

The hirer acknowledged that the rental agreement shall not be deemed to constitute use for hire or reward.

The Hirer is solely responsible for breach of traffic laws, ERP charges and any parking fines or surcharges during period of hire. The Hirer is to bear Excess of the first \$1,605.00

I/We agreed to the terms and conditions above, overleaf and declare that all information given is true and correct in all respect. My/Our driving license (s) is/are current and not disqualified from driving. You may charge all amount due on this rental to my/our credit card.

Prepared by

: Dominic Pung Chi Hui

07-Oct-2020

HIRER'S SIGNATURE & COMPANY STAMP

Printed Date:

07-Oct-2020 19:26







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-20-116258

Date of Request:

26/09/2020

Your Ref No:

Online Purchase

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701

Dear Sir/Madam,

Enquiry Date

26/09/2020

Enquiry By

Vo Yung Khong

TP Vehicle No.

sla6824c

Accident Date

25/09/2020

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)

From: Jia Le (LKK Auto)

Sent: Thursday, 1 October 2020 11:43 AM

To: 'kbyeo87@gmail.com'

Subject: ACCIDENT INVOLVING SLA 6824C & SLE 1708S ALONG/AT BUKIT BATOK ROAD

ON 25/09/2020

Our Ref: CC4/AIG20010357/da3

KAN NGEE MENG

Dear Sir/Madam,

ACCIDENT INVOLVING SLA 6824C & SLE 1708S ALONG/AT BUKIT BATOK ROAD ON 25/09/2020

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 SLE 1708S 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: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) 1/13/2021 Merimen e-Claims

Claim Audit

	IODII	TRAIL		
No.		Audit	Remarks	Ву
-	28 Sep 2020 14:28	Clm Dtl Modified	Claimant's Name: -> GAO WEI.	[A] Jaslin Kok Chin Yi
2	2020	Clm Veh Model Changed	(204808) HONDA VEZEL 1.5 (A).	[A] Jaslin Kok Chin Yi
3	28 Sep	_	Reg No: SLE1708S. Acct Date: 2020/09/25. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: Sompo Insurance Singapore Pte. Ltd. (HQ). Workshop: ComfortDelGro Engineering Pte Ltd (Ubi)	[A] Jaslin Kok Chin Yi
4	28 Sep 2020 14:28	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Jaslin Kok Chin Yi
5	2020	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/10/07	[A] Jaslin Kok Chin Yi
6	28 Sep	Adj Mandate	Approved:0.00.Reinsp:Adj decides.	[A] Jaslin Kok Chin Yi
7			[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrato
8	28 Sep 2020 14:28	Label Added	(19):Fastlane.	[A] Jaslin Kok Chin Yi
9	28 Sep 2020	Assignment 1st Accessed		[A] Jaslin Kok Chin Yi
10	28 Sep 2020		[None] -> MOHD TAUFIKH BIN HAMID	[A] HOW ME KWAN
11	28 Sep 2020	-	MOHD TAUFIKH BIN HAMID -> CHEN TSUE YEE	[A] HOW ME KWAN
12	02 Oct 2020	-	CHEN TSUE YEE -> MOHD TAUFIKH BIN HAMID	[A] Jaslin Kok Chin Yi
13	02 Oct 2020	Clm	Rep:200698->200140.	[A] HOW ME KWAN
14	25 Nov 2020 10:44			[A] JOANNE LEE KHANG MIN
15		Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
16		Clm Dtl Modified	JPJ Reg. Date: -> 2016/07/12.	[A] JOANNE LEE KHANG MIN
17		Clm Details Notified		[A] JOANNE LEE KHANG MIN
18	08 Dec 2020	Mandate	Cur.Req:3942.36:Liab:100%(OI REAR-ENDED TP)*Quantum: (a)CORw/GST: $$3,582.66 + (b)LORw/GST$ (1days x $$110$): $$117.70 + (c)LOU(4days x $60):$240 + (d)LTA/GIA search fee:$2 = Total: $3,942.36 * Vehicle Model: Honda Vezel 1.5 *Recommended 5 repair days$	[A] Jaslin Kok Chin Yi
19	28 Dec 2020	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/10/07	[I] Yong, Joanne
20	28 Dec	Adj Mandate	Approved: 3942.36.	[I] Yong, Joanne
		te From	Date To Audit Type None	Go
	IVITY ecord			
Me	rimen	Billing for th	is case - Transaction History	
		lo Bill Da	ite Bill Type Acc Type Acc Name Co Name Ref 1 Ref 2	Amount

2598950	30 Sep 2020 14:21:54	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SLE1708S	SLA6824C	11.00
2646629	25 Nov 2020 10:44:18	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HO)	SLE1708S	SLA6824C	11.00