

Our Ref : T 0920 / SHD4728S /KS(st)
Your Ref: _____
Date : 14-Oct-2020

COMFORTDELGRO ENGINEERING

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG Building

78 Shenton Way

#07-16

Singapore 079120

Attn : Motor Claims Department

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHD4728S YOUR INSURED SGG4004T
AND OTHER SLQ5218A ON 30-Sep-2020

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No **SHD4728S** which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving : **SGG4004T** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	9,580.35
2	5.5 days Loss of Rental @ \$ 125.19 per day	\$	688.55
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	GIA / LTA Search Fees	\$	7.49
5	GIA / Police Report Fees	\$	-
6	Towing Fee	\$	-
		\$	10,276.39

HIRER'S CLAIM

7	5.5 days Loss of Income @ \$ 80.00 per days	\$	440.00
	Total Claims :	\$	10,716.39

We enclose herewith the following documents to support the claims: -

- a) Original repair bill :
- b) LTA search slip/s of : SGG4004T
- c) GIA / Police report/s of : SHD4728S
- d) Letter of authority from owner / hirer / operator
 - () Photograph/s of Accident Scene () Certificate of Insurance
 - () Witness statement/s () PIR (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims 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 taxi driver.

Yours faithfully

Kazali Hj Selahudin

CDGE Taxi Claims Department

Tel : 6214 8736 Fax : 6214 1843 Email : kazali@cdge.com.sg

This is a computer generated letter. No signature is required.

CDGE Taxi Claims Dept

59 Loyang Drive 4th Floor

Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199506048W

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

A member of

COMFORTDELGRO

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING Hyundai Ioniq SHD4728S , SGG4004T , S... ON 30-Sep-20 18:15
ALONG AYE TWDS TUAS BEFORE PORTSDOWN EXIT

I / We **TAN SONG POON CHAR...** (Hirer) NRIC No.: **SXXXX533A**

and/or **MIKE ONG SEOW PENG** (Relief) NRIC No.: **SXXXX363C**

Taxi Number **SHD4728S**

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

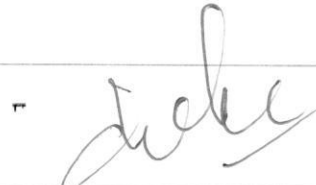
1. To submit my/our claims for damages, costs and expense, including loss of earning (Pending successful recovery), loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of **"ComfortDelGro Engineering Pte Ltd"**.

Date **01-Oct-2020**

Name of Hirer **TAN SONG POON CHARLES**

Hirer NRIC **SXXXX533A**

Signature :



Address **227 PASIR RIS STREET 21 #13-102**
510227

Contact No. **83897313**

Name of Relief **MIKE ONG SEOW PENG**

Relief NRIC **SXXXX363C**

Signature :



Address **74 BEDOK NORTH ROAD 06-118**
460074

Contact No. **98781600**

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

"We/I, **COMFORTDELGRO ENGINEERING PTE LTD** ("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\$9,580.35** (Repair Cost), **S\$563.00** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHD 4728S** that was damaged pursuant to the accident which occurred on **30/09/2020** (date) along **AYE TOWARDS TUAS BEFORE PORTSDOWN EXIT** (location) involving vehicle no/s **SGG 4004T**. This is pursuant to the inspection conducted on **01/10/2020** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **COMFORT TRANSPORTATION PTE LTD** ("the third party claimant") of vehicle no. **SHD 4728S** 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 **SHD 4728S** (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 6th (day) of September (month) 20 21 (year)



Signed by appointed surveyor


CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
89 LOYANG DRIVE
SINGAPORE 508969

Signed by "the workshop" (with chop)

"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"

Please forward your cheque made payable to
COMFORTDELGRO ENGINEERING PTE LTD

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHD4728S

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
16.01.2020

CHASSIS CODE
KMH851CVLU189998

INV. NO/DATE
91527693 09.10.2020

JOB NO.
305425621

ODOMETER READING

DATE/TIME IN
30.09.2020 20:00

Description : 3P 30.09.2020

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-0578	IONIQV4 COVER-FR BUMPER#	1	418.30	20.00	334.64
0002	04-01-0104-0573	IONIQVC PANEL-FENDER RH#	1	490.70	20.00	392.56
0003	04-01-0104-2696	IONIQV4 GRILLE ASSY-RADIATOR#	1	1,409.10	20.00	1,127.28
0004	04-01-0104-2687	IONIQV4 MOULDING-FRONT BUMPER CTR UPR	1	188.00	20.00	150.40
0005	04-01-0104-3918	IONIQVC BRACKET-FR BUMPER SIDE RH	1	35.00	20.00	28.00
0006	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP REAR	20	2.20	20.00	35.20
0007	04-01-0104-2701	IONIQV4 MOULDING-FRT BPR LICENSE PLATE	1	30.00	0.00	30.00
0008	04-01-0104-2533	IONIQV2-4 MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00

- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED 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 THE 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 OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91527693	9,580.35	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, AIG BUILDING #07-16
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHD4728S

INV. NO/DATE
91527693 09.10.2020

MAKE
HYUNDAI

JOB NO.
305425621

MODEL
IONIQ(G3)

ODOMETER READING

DATE OF REG
16.01.2020

DATE/TIME IN
30.09.2020 20:00

CHASSIS CODE
KMH851CVLU189998

S/No	Part No.		Qty	Unit Price	%Disc	Net
0009	04-01-0104-1150	IONIQVC PROTECTOR MAT	1	50.00	0.00	50.00
0010	09-01-9999-0068	HYUNDAI REVERSE SENSOR ASSY*	1	180.00	0.00	180.00
0011	FNPS	NO PLATE(S)	2	25.00	0.00	50.00
0012	04-01-0104-2935	IONIQV4 LAMP ASSY-HEAD RH#	1	1,993.65	20.00	1,594.92
0013	04-01-0104-3949	IONIQV4 FLAP ASSY-ACTIVE AIR UPR RH	1	356.00	20.00	284.80
0014	04-01-0104-0641	IONIQVC CARRIER ASSY-FRONT END MODULE#	1	949.30	20.00	759.44
0015	04-01-0104-2282	IONIQVC COVER-RR BUMPER#	1	459.40	20.00	367.52
0016	01-01-0104-2063	IONIQV2&4 TUBE-LIQUID	1	224.00	20.00	179.20
0017	04-01-0104-2971	IONIQVC BRACKET-FR BUMPER SIDE SUPT RH	1	12.00	20.00	9.60
0018	16-01-0104-0103	IONIQVC RADIATOR ASSY	1	510.50	20.00	408.40

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.

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

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE 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.

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

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91527693	9,580.35	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 3

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, AIG BUILDING #07-16
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHD4728S

INV. NO/DATE
91527693 09.10.2020

MAKE
HYUNDAI

JOB NO.
305425621

MODEL
IONIQ(G3)

ODOMETER READING

DATE OF REG
16.01.2020

DATE/TIME IN
30.09.2020 20:00

CHASSIS CODE
KMHC851CVLU189998

S/No	Part No.		Qty	Unit Price	%Disc	Net
0019	16-01-0104-2076	IONIQVC RADIATOR ASSY-INVERTER	1	884.80	20.00	707.84
0020	20-01-9999-2025	PRESTONE ANTIFREEZE COOLANT PREMIX 50-50	2	6.00	0.00	12.00
0021	16-01-0104-2016	IONIQV2-4 BLOWER ASSY-RADIATOR	1	576.00	20.00	460.80
SUB-TOTAL			:			7,523.60

JOB NATURE

0001	PB	PANEL BEATING	640.00	640.00
0002	SP	SPRAYPAINT CHARGE	600.00	600.00
0003	L	REMOVE/REFIX REVERSE SENSOR	30.00	30.00
0004	20-00	TUFF KOTE	30.00	30.00
0005	17-01	CHECK ALL LIGHTING	30.00	30.00

- WHILST BEING IN REASONABLE PRESENTATION, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE 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.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91527693	9,580.35	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 4

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHD4728S

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
16.01.2020

CHASSIS CODE
KMH851CVLU189998

INV. NO/DATE
91527693 09.10.2020

JOB NO.
305425621

ODOMETER READING

DATE/TIME IN
30.09.2020 20:00

S/No	Part No.	Qty	Unit Price	%Disc	Net
0006	L REMOVE & INSTALL RADIATOR & INVERTER		100.00		100.00
SUB-TOTAL :					1,430.00

Items total	8,953.60
Add GST @ 7.000 %	626.75
Invoice amount	9,580.35

Issued by : CHEWBEELING 09.10.2020 14:24:33
Repair type : CLS0/57/57
Payment Type/Term: /Credit 30 days

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE 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.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91527693	9,580.35	

Our Ref: CT20090485

Date: 09 October 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	30/09/2020 @ 18:15 hrs
ALONG	AYE TWDS TUAS BEFORE PORTSDOWN EXIT
INVOLVING	SGG4004T, SLQ5218A

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHD4728S** (the "Taxi"). The Taxi was hired to **TAN SONG POON CHARLES IC NO SXXXX533A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$125.19 per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Philip Chia
Manager, Fleet Safety

This is a computer generated letter. No signature is required.

SHD 47282

[illegible]

Enquire Transaction History

Transaction History Details

Log Date/Time:	01 Oct 2020 / 10:38:01	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SGG4004T		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ECENGCC0 - (Business Transaction Reference No.:	20201001103801158384

Search Date / Time: 30 Sep 2020 18:15:00
Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.
Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)

[Back to List](#)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG20010538/Eda3

07 OCTOBER 2020

LIAT MEI KUEN GERALDINE SHARON
APT BLK 56 WEST COAST CRESCENT
#06-02
SINGAPORE 128038

Dear Sir/Madam,

**ACCIDENT INVOLVING SGG 4004T(AIG) / SHD 4728S/ OTHERS ALONG/ AT
AYE TOWARDS TUAS ON 30/09/2020**

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 SHD 4728S against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

JASLIN KOK
Case Handler
DID: 6841 2157
FAX: 6741 4108
Email: Jaslinkok@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	01 Oct 2020 15:05	Clim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Jaslin Kok Chin Yi
2	01 Oct 2020 15:05	Clim Veh Model Changed	(206517) HYUNDAI AE IONIQ HEV FL 1.6 DCT (A).	[A] Jaslin Kok Chin Yi
3	01 Oct 2020 15:05	Clim Created	Reg No: SHD4728S. Acct Date: 2020/09/30. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Lt d. (SG). TP Insurer: MS First Capital Insurance Ltd (HQ). Workshop: ComfortDelGro Engineering Pte Ltd (Braddell)	[A] Jaslin Kok Chin Yi
4	01 Oct 2020 15:05	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Jaslin Kok Chin Yi
5	01 Oct 2020 15:05	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/10/12	[A] Jaslin Kok Chin Yi
6	01 Oct 2020 15:05	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Jaslin Kok Chin Yi
7	01 Oct 2020 15:05	Clim Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
8	01 Oct 2020 15:06	Label Added	(23):Express.	[A] Jaslin Kok Chin Yi
9	01 Oct 2020 15:06	Adj Adjuster Assigned	[None] -> CHEN TSUE YEE	[A] Jaslin Kok Chin Yi
10	01 Oct 2020 16:52	Clim Registration Modified	Rep:200022->200139.	[A] HOW MEI KWAN
11	15 Oct 2020 13:10	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	15 Oct 2020 13:10	Clim Dtl Modified	Insured Name: -> -. Insured ID: -> -. Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
13	15 Oct 2020 13:10	Clim Dtl Modified	JPJ Reg. Date: -> 2020/01/16.	[A] JOANNE LEE KHANG MIN
14	15 Oct 2020 13:10	Clim Details Notified		[A] JOANNE LEE KHANG MIN
15	16 Nov 2020 12:25	Adj Mandate Request	Cur.Req:10150.84:Liability: 100% Quantum: (a)CORw/GST: \$9,580.35 + (b)LOR(5days x \$62.60): \$313.00 + (c)LOI(5days x \$50): \$250.00 + (d)LTA/GIA search fee: \$7.49 = Total: \$10,150.84 4 recommendation repair days For your approval please.	[A] CHAN JIA LE
16	01 Feb 2021 14:56	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/10/12. Mandate Remarks: Mandate approved, subject to all docs in place.	[I] Ler, Bernard-JQ
17	01 Feb 2021 14:56	Adj Mandate Set	Approved:10150.84:Mandate approved, subject to all docs in place.	[I] Ler, Bernard-JQ

Date From Date To Audit Type

ACTIVITY

No record

Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2600715	01 Oct 2020 15:12:00	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SHD4728S	SGG4004T	11.00
2611278	15 Oct 2020 13:10:34	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHD4728S	SGG4004T	11.00

