

PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SJ22895R

Claimant's Vehicle No. SM756995

Accident on 7/11/2020

involving vehicle/s No. _____

along/at PIE

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 9587.13

Payable to _____

Volkswagen Group Singapore Pte Ltd

2. Loss-of-Use/
Car Rental S\$ 856.00

Payable to _____

BKW

3. Medical and
Search Fees S\$ 2

Payable to _____

Volkswagen Group Singapore Pte Ltd

Remarks :

Total @ \$9589.13

- Volkswagen Group Singapore Pte Ltd

\$856.00 - BKW Rent-A-Car Pte Ltd

Service Adviser _____

Contact No.H/P. _____

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

I, Wang Huanxi (the third party claimant) of 353C East Coast Road Singapore 429016 (address), owner of SM7569AS (vehicle no.) hereby authorize Volkswagen Group Singapore Pte Ltd ("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 SM7569AS that was damaged pursuant to the accident which occurred on 2/11/2020 (date) along PTE (location) involving vehicle no/s 50628257 ("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 28 (day) of 12 (month) 20 20 (year)



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



Signed by "the workshop"
(with chop)

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident

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

"We/I, VOLKSWAGEN GROUP SINGAPORE 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\$9,587.13 (Repair Cost), S\$856.00 (Loss of Use/Rental), S\$2.00 (Disbursement) for vehicle no. SMT 5699S that was damaged pursuant to the accident which occurred on 21/11/2020 (date) along PIE (location) involving vehicle no/s SJZ 2895R. This is pursuant to the inspection conducted on 26/11/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner WANG HUAWEI (the third party claimant") of vehicle no. SMT 5699S 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 SMT 5699S (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 01 (day) of 03 (month) 2021 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

ŠKODA Centre Singapore

26 Leng Kee Rd
Singapore 159104
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice

Page 1/2

Document no. 12033025073
Document date 22-12-2020
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 30001
Job order number 2020033686/ 1
Job order date 08-12-2020
Service Advisor CHARMAINE KONG

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

Customer Details:
Mr
WANG
HUAWEI
353C EAST COAST ROAD
SINGAPORE 429096

License plate	Model code	First registration	VIN	Model	Mileage
SMT5699S	NS7RKCS1	23-07-2020	TMBKC9NS7L8054691	Kodiaq Sportline 1.4 I TSI 110kW -WCMY20	10,310

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
565827023B	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
	Unbekannt	1	pcs.	2,894.14	#1	2,894.14	3,096.73
	(BOOTLID) OS CD 9/12/2020						
565853687G 041	Unbekannt	1	pcs.	98.51	#1	98.51	105.41
	(SKODA) OS CD 9/12/2020						
565853687H 041	Unbekannt	1	pcs.	98.51	#1	98.51	105.41
	(KODIAQ) S/O 8/12/2020						
565807423	Bump Strip	1	pcs.	226.00	#1	226.00	241.82
5JJ945097A	Unbekannt	1	pcs.	181.76	#1	181.76	194.48
	(THIRD BRAKELIGHT)						
D 169300M2	1k Window Adhesive	2	pcs.	49.51	#1	99.02	105.95
D 00920002	Primer	1	pcs.	25.74	#1	25.74	27.54
D 00950025	Applicator	2	pcs.	9.39	#1	18.78	20.09
D 181802M1	Activator For Precoated W	1	pcs.	23.77	#1	23.77	25.43
D 002000A2	Adhesive Remover	1	pcs.	114.78	#1	114.78	122.81
WHT007341	Rivetted Cap Nut	4	pcs.	2.23	#1	8.92	9.54
	TRANSFER BOOT MECHANISM	0.5	pcs.	840.00	#1	420.00	449.40
	R&R REAR WINDSCREEN	1	pcs.	840.00	#1	840.00	898.80
	Spray Painting	2	pcs.	800.00	#1	1,600.00	1,712.00
	LABOUR	2	pcs.	840.00	#1	1,680.00	1,797.60
	REAR WATER LEAK TEST	1	pcs.	150.00	#1	150.00	160.50
	DIRECT SETTLEMENT						
	DOA: 21/11/2020						
	TP VEHICLE NO: SJZ2895R						
	SURVEY BY: RASUL						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	480.00	8,479.93	7%	627.20	8,959.93	9,587.13
Total	480.00	8,479.93		627.20	8,959.93	9,587.13

Customer



Service Advisor

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.

ŠKODA Centre Singapore

26 Leng Kee Rd
Singapore 159104
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice

Page	2/2
Document no.	12033025073
Document date	22-12-2020
Customer no.	5211043795
Customer GST-ID	201009404M
Dealer	30001
Job order number	2020033686/ 1
Job order date	08-12-2020
Service Advisor	CHARMAINE KONG

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

Customer Details:
Mr
WANG
HUAWEI
353C EAST COAST ROAD
SINGAPORE 429096

License plate	Model code	First registration	VIN	Model	Mileage
SMT5699S	NS7RKCS1	23-07-2020	TMBKC9NS7L8054691	Kodiah Sportline 1.4 I TSI 110kW -WCMY20	10,310

-----VISIT OUR WEBSITE: altersales.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

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.
30-Dec-2020	P 3564

	VHA NO.	DUE DATE	VEH NO.
	P 3564	30-Dec-2020	SLR 3374 P
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 18 DECEMBER 2020 TO 28 DECEMBER 2020 (INCLUDED ONE PUBLIC HOLIDAY, TWO SATURDAY AND TWO SUNDAY) YOUR REF: SMT5699S & SJZ2895R (VOLKSWAGEN)	10	80.00	800.00
Account Name: BKW RENT A CAR PTE LTD Account No: 118-312-9991 Bank: UNITED OVERSEAS BANK LTD (UOB) Branch: UOB Shaw Centre Branch Bank Address: 1 Scotts Road #03-04 Shaw Centre Singapore 228208 Bank Code: 7375 Branch Code: 018 Swift Code: UOVBSGSG All cheques must be made payable to BKW RENT A CAR PTE LTD. *Please indicate the invoice number and vehicle number in the reference.	Subtotal	\$800.00	
	GST @ 7%	\$56.00	
	TOTAL	\$856.00	

VEHICLE HIRING AGREEMENT

HIRER'S PARTICULARS

Name (as in I/C): Wong Huaklei
 NRIC/Passport No: C82564351 Date of Birth: 3/1/1987
 Address: 51K353C COST CONST ROAD Age: 33
 S: 429096
 Name & Address of Employer: _____
 Occupation: _____ Driving Exp: _____
 Driving Licence No: _____ Passed Date: 9/1/2018
 D/L Type: Local/Int'l/Others: _____
 Tel(O): _____ (R): _____ HP: 96278518

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: 3MT56995 Replace Veh No: _____
 Loan Vehicle No: SLR35747 VR No: _____
 Make & Model: SKODA Auto/Manual Group: _____

CHARGES		\$	cts
Daily	<u>10</u> day @ \$ <u>80</u> Per day	<u>800</u>	<u>00</u>
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 IN		
First _____ km FREE per day	GST <u>7.1</u>	<u>56</u>	<u>00</u>
Excess mileage is chargeable at _____ cents per km	TOTAL CHARGES	<u>P56</u>	<u>00</u>

Security Deposit : \$ _____ Bank: DBS

CASH/NETS/VISA/MC/AMEX/CHQ No: 562471033149553

Expiry Date: 7/25 Card ID No: 817

Name as in Card: Wong Huaklei

NON WAIVER EXCESS (Subject to GST): \$ 2000/-

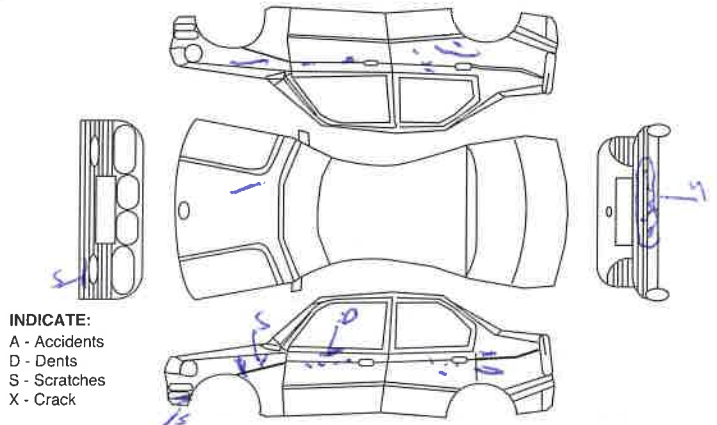
ACCESSORIES CHECK

☐ 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 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 it's 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 a 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>18/12/2020</u>	<u>1040</u>	<u>99022</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>28/12/20</u>	<u>1700</u>	<u>99779</u>	<u>KJ/K</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-20-145107

Date of Request: 23/11/2020

Your Ref No:

Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date 23/11/2020

Enquiry By Charmaine Kong Mei Kwan

TP Vehicle No. SJZ2895R

Accident Date 21/11/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJZ2895R	AIG Asia Pacific Insurance Pte. Ltd.	18/05/2020-17/05/2021	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.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
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Dear Sir/Madam,

Enquiry Date 23/11/2020

Enquiry By Charmaine Kong Mei Kwan

TP Vehicle No. SJZ2895R

Accident Date 21/11/2020

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

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Wednesday, 2 December 2020 2:05 PM
To: ALANFOO2004@HOTMAIL.COM; FOO.CHUANWEN@GMAIL.COM
Subject: ACCIDENT INVOLVING SJZ 2895R(AIG) AND SMT 5699S AT/ALONG PIE LANE 1 NEAR TOA PAYOH EXIT ON 21/11/2020

02 Dec 2020

Mr Foo Siew Wie/ Mr Foo Chuan Wen

[By Email Only]

Dear Sir/Madam,

You Ref: SJZ2895R

Our Ref: CC3/AIG20012925/R1pa3

ACCIDENT INVOLVING SJZ 2895R(AIG) AND SMT 5699S AT/ALONG PIE LANE 1 NEAR TOA PAYOH EXIT ON 21/11/2020

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 SMT 5699S against your insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as it is a 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 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected 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.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com | Fax: 6741 4108

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	24 Nov 2020 11:52	Clm Dtl Modified	Claimant's Name: -> WANG HUAWEI.	[A] HOW MEI KWAN
2	24 Nov 2020 11:52	Clm Veh Model Changed	(206342) SKODA KODIAQ 1.4 (A).	[A] HOW MEI KWAN
3	24 Nov 2020 11:52	Clm Created	Reg No: SMT5699S. Acct Date: 2020/11/21. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Skoda Centre Singapore (HQ)	[A] HOW MEI KWAN
4	24 Nov 2020 11:52	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	24 Nov 2020 11:52	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/12/03	[A] HOW MEI KWAN
6	24 Nov 2020 11:52	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	24 Nov 2020 11:52	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Exp ress)	[I] Merimen Administrator
8	24 Nov 2020 11:53	Label Added	(23):Express.	[A] HOW MEI KWAN
9	24 Nov 2020 11:53	Adj Adjuster Assigned	[None] -> MOHD RASUL	[A] HOW MEI KWAN
10	30 Nov 2020 16:48	Clm Registration Modified	Acct Time:14:00:00->13:50:00.	[I] AIG OneClaim Integration User
11	24 Dec 2020 10:33	Video Downloaded	Downloaded SMT5699S vs SJZ2895R_TP VIDEO(REAR)	[A] MOHD RASUL
12	27 Jan 2021 13:57	Adj Rpt Initiated		[A] HUEY YON
13	27 Jan 2021 13:57	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] HUEY YON
14	27 Jan 2021 13:57	Clm Dtl Modified	JPJ Reg. Date: -> 2020/07/23.	[A] HUEY YON
15	27 Jan 2021 13:57	Clm Details Notified		[A] HUEY YON
16	10 Feb 2021 12:35	Adj Mandate Request	Cur Req:10445.13:Liability: 100%(BOLA 27) *Quantum: (a)CORw/GST: \$9,587.13+ (b)LORw/GST(10days x \$80.00): \$856.00 + (c)LTA/GIA search fee: \$2.00 = Total: \$10,445.13 *5 recommendation repair days + 1PH + 2Sunday + 2Saturday = 10days *For your appro	[A] CHEW HSIAO TONG
17	17 Feb 2021 09:07	Video Downloaded	Downloaded SMT5699S vs SJZ2895R_TP VIDEO(REAR)	[I] Syed-Yusoff, Saliha
18	17 Feb 2021 09:28	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/12/03. Mandate Remarks: please proceed with settlement @ \$10,445.13 (COR-\$9,587.13 LOR-\$856 LTA search-\$2)	[I] Syed-Yusoff, Saliha
19	17 Feb 2021 09:28	Adj Mandate Set	Approved:10445.13:please proceed with settlement @ \$10,445.13 (COR-\$9,587.13 LOR-\$856 LTA search-\$2)	[I] Syed-Yusoff, Saliha

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
2645532	24 Nov 2020 12:00:00	TP Case (Insurer)	Motor	LKK Auto Consultants	AIG Asia Pacific	SMT5699S	SJZ2895R	11.00

				Pte Ltd	Insurance Pte. Ltd. (Express)			
2651057	02 Dec 2020 14:01:33	Video Upload	Motor	AIG Asia Pacific Insurance Pte. Ltd.	AIG Asia Pacific Insurance Pte. Ltd. (SG)	SMT5699S	CHEW HSIAO TONG	xx.xx
2664779	27 Jan 2021 13:57:58	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SMT5699S	SJZ2895R	11.00