

Hsiao Tong (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Wednesday, 31 March 2021 6:20 PM
To: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis); Hsiao Tong (LKKAUTO)
Cc: Admin A
Subject: RE: LOD Re: Accident on 25/1/2021 involving SHF 119R & SMJ 2110 (AIG's insured) Our Ref: TAX/01/21/2052/lg *** LKK REF: CC3/AIG21001282/Qpa3
Attachments: 2113_001.pdf

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and get back to you in due course.

Hi HT,

Kindly assist.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>

Sent: Wednesday, 31 March, 2021 5:01 PM

To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: LOD Re: Accident on 25/1/2021 involving SHF 119C & SMJ 2110 (AIG's insured) Our Ref: TAX/01/21/2052/lg

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$3,318.85
Loss of Rental	\$898.80 (8 days x \$112.35)
Loss of Income	\$480.00 (8 day x \$60.00)
LTA Search Fee	\$7.00
Total	\$4,704.65

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Accident vehicle laid-up report
- 5) LTA search
- 6) Hirer's letter of authorisation

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6556 3548)

Claims Department

SMRT Automotive Services Pte Ltd



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

I, SMRT TAXIS PTE LTD (the third party claimant") of BLK 60 WOODLANDS INDUSTRIAL PARK E4 (S) 757705 (address), owner of SHF 119R (vehicle no.) hereby authorize SMRT AUTOMOTIVE SERVICES 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 SHF 119R that was damaged pursuant to the accident which occurred on 25/01/2021 (date) along BUKIT TIMAH ROAD/ CAVENAGH ROAD (location) involving vehicle no/s SMJ 2110X ("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 SMRT TAXIS PTE LTD.

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 6 (day) of May (month) 2021 (year)



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



Signed by "the workshop"
(with chop)

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

“We/I, **SMRT AUTOMOTIVE SERVICES 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\$4,150.00** (Global Sum) for vehicle no. **SHF 119R** that was damaged pursuant to the accident which occurred on **25/01/2021** (date) along **BUKIT TIMAH ROAD/ CAVENAGH ROAD** (location) involving vehicle no/s **SMJ 2110X**.

This is pursuant to the inspection conducted on **26/01/2021** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **SMRT TAXIS PTE LTD** (“the third party claimant”) of vehicle no. **SHF 119R** 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 **SHF 119R** (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 6 (day) of May (month) 2021 (year)



Signed by appointed surveyor



Signed by “the workshop” (with chop)

*** This Discharge Voucher applies only to the claimant's claim or his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.



Customer Code: 3000063

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. : IV210300522
Date : 29.03.2021
Vehicle No. : SHF119R
Your Ref No. : TAX/01/21/2052
Our Ref No. : 24109552
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
LAMP ASSY, REAR, LH	1.00	\$ 293.60	(10.00)	\$ 29.36	\$ 264.24
COVER, RR BUMPER ASSY	1.00	\$ 485.60	(25.00)	\$ 121.40	\$ 364.20
REAR BUMPER REINFORCEMENT	0.00	\$ 332.70	0.00	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH , 3	1.00	\$ 11.00	(25.00)	\$ 2.75	\$ 8.25
PAD, RR BUMPER, RH & LH , 2	1.00	\$ 4.00	(25.00)	\$ 1.00	\$ 3.00
PAD, RR BUMPER, RH & LH , 1	1.00	\$ 4.00	(25.00)	\$ 1.00	\$ 3.00
PAD, RR BUMPER, CTR	3.00	\$ 11.00	(25.00)	\$ 8.25	\$ 24.75
PANEL SUB-ASSY, FENDER REAR LH	0.00	\$ 871.50	0.00	\$ 0.00	\$ 0.00
LINER, REAR FENDER , LH	0.00	\$ 139.80	0.00	\$ 0.00	\$ 0.00
WHEEL, DISC	0.00	\$1879.40	0.00	\$ 0.00	\$ 0.00
TYRE	0.00	\$ 126.74	0.00	\$ 0.00	\$ 0.00
HUB & BEARING ASSY, RH & LH	0.00	\$ 668.90	0.00	\$ 0.00	\$ 0.00
CAP SUB-ASSY, WHEEL	0.00	\$ 211.50	0.00	\$ 0.00	\$ 0.00
END PANEL SUB-ASSY, BODY LOWER BACK	0.00	\$ 651.00	0.00	\$ 0.00	\$ 0.00
SEALANT SIKAFLEX	0.00	\$ 37.00	0.00	\$ 0.00	\$ 0.00
TAIL GATE PANEL SUB-ASSY, BACK DOOR	0.00	\$1147.80	0.00	\$ 0.00	\$ 0.00
TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	1.00	\$ 913.60	(25.00)	\$ 228.40	\$ 685.20
TAILGATE TRIM , UPPER	0.00	\$ 52.10	0.00	\$ 0.00	\$ 0.00
TAILGATE TRIM , RH	0.00	\$ 95.60	0.00	\$ 0.00	\$ 0.00
TAILGATE TRIM , LH	0.00	\$ 95.60	0.00	\$ 0.00	\$ 0.00
TAILGATE TRIM , LOWER	0.00	\$ 225.20	0.00	\$ 0.00	\$ 0.00
TAILGATE BOARD ASSY	0.00	\$ 259.20	0.00	\$ 0.00	\$ 0.00
EMBLEM SUB-ASSY REAR	1.00	\$ 47.90	(25.00)	\$ 11.97	\$ 35.93
NAME PLATE (HYBRID) , LUGGAGE	1.00	\$ 54.60	(25.00)	\$ 13.65	\$ 40.95

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 (Mar 29, 2021 17:22 GMT+8)

Authorised Signature
for SMRT Automotive Services Pte Ltd



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

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV210300522
Date : 29.03.2021
Vehicle No. : SHF119R
Your Ref No. : TAX/01/21/2052
Our Ref No. : 24109552
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
COMPARTMENT DOOR					
NAME PLATE (PRIUS) , LUGGAGE	1.00	\$ 54.60	(25.00)	\$ 13.65	\$ 40.95
COMPARTMENT DOOR					
SMRT LOGO	1.00	\$ 7.80	0.00	\$ 0.00	\$ 7.80
STICKER DECAL 65558888	1.00	\$ 21.60	0.00	\$ 0.00	\$ 21.60
RETAINER, RR BUMPER, RH	0.00	\$ 132.60	0.00	\$ 0.00	\$ 0.00
RETAINER, RR BUMPER, LH	1.00	\$ 132.60	(25.00)	\$ 33.15	\$ 99.45
STOPPER, RR BUMPER, RH & LH	0.00	\$ 4.50	0.00	\$ 0.00	\$ 0.00
SEAL, RR BUMPER , RH	0.00	\$ 118.30	0.00	\$ 0.00	\$ 0.00
SEAL, RR BUMPER , LH	0.00	\$ 118.30	0.00	\$ 0.00	\$ 0.00
CLIPS PIECE, FRT & RR BUMPER	10.00	\$ 4.50	(25.00)	\$ 11.25	\$ 33.75
GUARD, RR BUMPER, LOWER	1.00	\$ 374.50	(25.00)	\$ 93.62	\$ 280.88
COVER, GUARD RR BUMPER LOWER	0.00	\$ 22.00	0.00	\$ 0.00	\$ 0.00
REAR BUMPER REFLECTOR ASSY, REFLEX, RH	0.00	\$ 39.00	0.00	\$ 0.00	\$ 0.00
REAR BUMPER REFLECTOR ASSY, REFLEX, LH	0.00	\$ 39.00	0.00	\$ 0.00	\$ 0.00
COVER, REAR FLOOR UNDER , RH	0.00	\$ 175.10	0.00	\$ 0.00	\$ 0.00
COVER, REAR FLOOR UNDER , LH	0.00	\$ 241.90	0.00	\$ 0.00	\$ 0.00
COVER, REAR FLOOR UNDER CENTER	0.00	\$ 229.90	0.00	\$ 0.00	\$ 0.00
LENS & BODY, REAR COMBINATION LAMP , LH	0.00	\$ 339.60	0.00	\$ 0.00	\$ 0.00
COVER, REAR COMBINATION LAMP, LH	0.00	\$ 69.90	0.00	\$ 0.00	\$ 0.00
SOCKET & WIRE SUB-ASSY, REAR COMBINATION LAMP, LH	0.00	\$ 52.30	0.00	\$ 0.00	\$ 0.00
LENS & BODY, REAR COMBINATION LAMP, NO.2 LH	1.00	\$ 261.00	(10.00)	\$ 26.10	\$ 234.90

Payment Instructions

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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 (Mar 29, 2021 17:22 GMT+8)

Authorised Signature
for SMRT Automotive Services Pte Ltd



Customer Code: 3000063

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 : 1990042802
Invoice No. : IV210300522
Date : 29.03.2021
Vehicle No. : SHF119R
Your Ref No. : TAX/01/21/2052
Our Ref No. : 24109552
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
LAMP ASSY, REAR, LH	0.00	\$ 293.60	0.00	\$ 0.00	\$ 0.00
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
SENSOR REVERSE	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
WIRE, LUGGAGE ROOM	0.00	\$ 170.70	0.00	\$ 0.00	\$ 0.00
COVER SUB-ASSY, REAR QUARTER PILLAR, LH	0.00	\$ 207.30	0.00	\$ 0.00	\$ 0.00
Sub-Total					\$ 2268.85

Labour

TO REPAIR LH REAR PORTION	1.00	\$ 400.00	0.00	\$ 0.00	\$ 400.00
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Others

TO RESPRAY REAR FENDER LOWER PANEL LH	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO RESPRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY BUMPER BEAM	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR FENDER LH	0.00	\$ 378.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR PANEL	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY TAIL GATE	0.00	\$ 378.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY TAILGATE OUTSIDE GARNISH	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO REPAIR REAR FENDER LOWER PANEL LH	1.00	\$ 150.00	0.00	\$ 0.00	\$ 150.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO TRANSFER REAR TAILGATE MECHANISM	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00

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 (Mar 29, 2021 17:22 GMT+8)

Authorised Signature
for SMRT Automotive Services Pte Ltd



Customer Code: 3000063

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. : IV210300522
Date : 29.03.2021
Vehicle No. : SHF119R
Your Ref No. : TAX/01/21/2052
Our Ref No. : 24109552
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount		Amount
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	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
GRAND TOTAL						\$ 3,318.85

Remark :

Make/Model :
Accident Date : 25.01.2021

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 (Mar 29, 2021 11:22 GMT+8)

Authorised Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/01/21/2052

From: SMRT Taxis Pte Ltd

Date: 5/2/2021

ACCIDENT ON 25/1/2021 INVOLVING SHF 119R & SMJ 2110X AT THE JUNCTION OF BUKIT TIMAH RD & CAVENAGH RD

This is to confirm that the daily rental rate for SHF 119R is \$112.35 per day.

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 : 01/01/2021

Accident End Date : 04/02/2021

Date Generated : 04/02/2021

User Name : LeeGek

Case Reference Number	Vehicle Registration Number	Company Type	Vehicle Make	Vehicle Model	Job Card Number	Date and Time (Accident Repair)	Date and Time (Repair Completed)
TAX/01/21/2052	SHF119R	SMRT Taxis Pte Ltd	TOYOTA	PRIUS4FL	24109552	25/01/2021 4:16 PM	03/02/2021 8:30 AM

Enquire Vehicle-Related Transaction History

Transaction History Details

Log Date/Time:	26 Jan 2021 / 09:18:15	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SMJ2110X		
Transaction Type:	18:32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20210126091815246147

Search Date / Time: 25 Jan 2021 14:30:00
Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.
Information displayed is correct as at the log date and time.

Enquire Related Logs

OK

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 2 February 2021 3:30 PM
To: amjay05@yahoo.com
Subject: ACCIDENT INVOLVING SMJ 2110X(AIG) AND SHF 119R AT/ALONG BUKIT TIMAH RD X CAVENAGH RD OUTSIDE KKH ON 25/01/2021

02 FEB 2021

Ms Sim Ming Jeh

[By Email Only]

Dear Sir/Madam,

You Ref: SMJ2110X

Our Ref: CC3/AIG21001282/Qpa3

ACCIDENT INVOLVING SMJ 2110X(AIG) AND SHF 119R AT/ALONG BUKIT TIMAH RD X CAVENAGH RD OUTSIDE KKH ON 25/01/2021

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 SHF119R against your insurance policy.

Based on the accident report and accident scenario, liability is not in your 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	27 Jan 2021 12:26	Clim Dtl Modified	Claimant's Name: -> SMRT TAXIS PTE LTD. Claimant's ID: -> 198905369K.	[A] HOW MEI KWAN
2	27 Jan 2021 12:26	Clim Veh Model Changed	(206252) TOYOTA PRIUS 1.8 5DR HATCHBACK (A).	[A] HOW MEI KWAN
3	27 Jan 2021 12:26	Clim Created	Reg No: SHF119R. Acct Date: 2021/01/25. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: MS First Capital Insurance Ltd (HQ). Workshop: SMRT Automotive Services Pte Ltd (Woodlands)	[A] HOW MEI KWAN
4	27 Jan 2021 12:26	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	27 Jan 2021 12:26	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/02/05	[A] HOW MEI KWAN
6	27 Jan 2021 12:26	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	27 Jan 2021 12:26	Clim Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
8	27 Jan 2021 12:26	Label Added	(23):Express.	[A] HOW MEI KWAN
9	27 Jan 2021 12:26	Adj Adjuster Assigned	[None] -> OI SUN PIN	[A] HOW MEI KWAN
10	01 Feb 2021 15:10	Video Downloaded	Downloaded Video - Accident	[A] CHEW HSIAO TONG
11	20 Apr 2021 17:12	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	20 Apr 2021 17:12	Clim Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
13	20 Apr 2021 17:12	Clim Dtl Modified	JPJ Reg. Date: -> 2019/12/20.	[A] JOANNE LEE KHANG MIN
14	20 Apr 2021 17:12	Clim Details Notified		[A] JOANNE LEE KHANG MIN
15	23 Apr 2021 17:41	Adj Mandate Request	Cur.Req:4299.95:Liability: 100%(BOLA 27) *Quantum: (a)COR:\$3,318.85 + (b)LOR(6days x \$112.35):\$674.10+ 9c)LOI(6days x \$50.00):\$300.00 + (d)LTA search fee: \$7.00= Total: \$4,299.95 *4 recommended repair days + 1Sunday + 1PRS = 6days *For your ap	[A] CHEW HSIAO TONG
16	27 Apr 2021 13:17	Video Downloaded	Downloaded Video - Accident	[I] Loh, Chee-Heng
17	27 Apr 2021 13:20	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/02/05	[I] Loh, Chee-Heng
18	27 Apr 2021 13:20	Adj Mandate Set	Approved:4299.95.	[I] Loh, Chee-Heng
19	05 May 2021 08:39	Claim Offer Type Changed	Offer Type: Cost of Repairs->Contract Repair	[A] CHEW HSIAO TONG

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
2665565	28 Jan 2021 14:07:11	Video Upload	Motor	AIG Asia Pacific Insurance Pte. Ltd.	AIG Asia Pacific Insurance Pte. Ltd. (SG)	SHF119R	Low, Xianyu	xx.xx
2665571	28 Jan 2021 14:11:37	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SHF119R	SMJ2110X	11.00
2687751	20 Apr 2021 17:12:37	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHF119R	SMJ2110X	11.00

