



LETTER OF DEMAND

Your Ref: CC3/AGN U03411/KA3Our Ref: SMF26514To: ATG

Dear Sirs,

ACCIDENT INVOLVING SMF26514 & SLC100AL ON 15/03/2021We are claiming on behalf of our client Forea Auto Control Pte Ltdowner of vehicle number SMF26514 involved in accident on 15/03/2021with vehicle SLC100AL along/at Filter Lane to Adam Rd (P15)

Description of claims:

Cost of Repairs	\$ <u>6410.13</u>	(incl 7% GST)
Loss of Use/Rental	\$ <u>128.40</u> x <u>7</u> Days = \$ <u>898.80</u>	(incl 7% GST)
Search Fee	\$ <u>-</u>	(incl 7% GST)
Miscellaneous Fee	\$ <u>-</u>	(incl 7% GST)
TOTAL	\$ <u>7308.93</u>	(incl 7% GST)

We are claiming in full and final settlement of \$ 7308.93
payable to Volkswagen Group Singapore Pte Ltd.

Kindly send us a written acknowledgement within 14 days from receipt of this document.
Please note that finalization/settlement offer of this claim should be within 8 weeks from the
date of this document. Please email all settlement offers to meiy.wong@vw.com.sg.

Dated this 17/04/2021

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

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

I, Korea Auto Control Pte Ltd (the third party claimant) of 16 Shelford Road #05-01 Singapore 288383 (address), owner of SMF86514 (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 SMF86514 that was damaged pursuant to the accident which occurred on 15/03/2021 (date) along FILTER LANE TO ADAM AVE CP1B (location) involving vehicle no/s SLC10096 ("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 03 (month) 2021 (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\$6,410.13 (Repair Cost), S\$898.80 (Loss of Use/Rental), S\$ - (Disbursement) for vehicle no. SMF 2651Y that was damaged pursuant to the accident which occurred on 15/03/2021 (date) along SLIP ROAD TO ADAM ROAD (location) involving vehicle no/s SLC 1009L. This is pursuant to the inspection conducted on 19/03/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KOREA AUTO CONTROL PTE LTD (the third party claimant") of vehicle no. SMF 2651Y 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 SMF 2651Y (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 13 (day) of 07 (month) 2021 (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



SKODA Commercial Vehicles

Tax invoice

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Document no. 12033107594
Document date 06-04-2021
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 30001
Job order number 2021011450/ 1
Job order date 22-03-2021
Service Advisor TIOW CHUAN CHEE

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

Customer Details:
Company
KOREA AUTO
CONTROL PTE. LTD.
3 SHENTON WAY
#16-08 SHENTON HOUSE
Singapore 068805

License plate	Model code	First registration	VIN	Model	Mileage
SMF2651Y	7N24MY	31-10-2018	WVWZZZ7NZKV000358	Sharan Highline 2.0 I TSI 162kW DSG	38,670

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
	Check Short Circuit / Harness Repair	1	pcs.	280.00	#1	280.00	299.60
7N0807417E GRU	Cover For Bumper Primed REAR BUMPER	1	pcs.	1,378.97	#1	1,378.97	1,475.50
7N0807521C 9B9	Spoiler Satin Black	1	pcs.	286.09	#1	286.09	306.12
7N0807441 GRU	Cap Primed TOWING COVER SCK A/O 22/3/2021	1	pcs.	72.32	#1	72.32	77.38
7P6853630D FOD	Vw Sign Black High Gloss/	1	pcs.	126.61	#1	126.61	135.47
7N0853687 739	Inscription Chrome SHARAN LABOUR	1	pcs.	86.79	#1	86.79	92.87
	Spray Painting	2	pcs.	840.00	#1	1,680.00	1,797.60
	AIG DIRECT SETTLEMENT DOA : 15/03/2021 TP VEH : SLC1009L SURVEY BY : RASUL LKK	2	pcs.	800.00	#1	1,600.00	1,712.00

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	5,230.78	7%	419.35	5,990.78	6,410.13
Total	760.00	5,230.78		419.35	5,990.78	6,410.13

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

VOLKSWAGEN CENTRE SINGAPORE

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



Tax invoice

Page 2/2

Document no.	12033107594
Document date	06-04-2021
Customer no.	5211043795
Customer GST-ID	201009404M
Dealer	30001
Job order number	2021011450/ 1
Job order date	22-03-2021
Service Advisor	TIOW CHUAN CHEE

Company	Customer Details:
AIG ASIA PACIFIC INSURANCE P/L	Company
78 Shenton Way	KOREA AUTO
#07-16 AIG Building	CONTROL PTE. LTD.
Singapore 079120	3 SHENTON WAY
	#16-08 SHENTON HOUSE
	Singapore 068805

License plate	Model code	First registration	VIN	Model	Mileage
SMF2651Y	7N24MY	31-10-2018	WVWZZZ7NZKV000358	Sharan Highline 2.0 I TSI 162kW DSG	38,670

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.
8/4/2021	P 3668

	VHA NO.	DUE DATE	VEH NO.
	P 3668	8/4/2021	SKA 5817 S
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 31 MARCH 2021 TO 07 APRIL 2021 (INCLUDED ONE PUBLIC HOLIDAY, ONE SATURDAY AND ONE SUNDAY) YOUR REF : SMF2651Y & SLC1009L (VOLKSWAGEN)	7	120.00	840.00
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	\$840.00	
	GST @ 7%	\$58.80	
	TOTAL	\$898.80	

BKW Rent-A-Car Pte Ltd

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg

A subsidiary of **BKW Automobile Pte Ltd**



SINGAPORE 1000
SINGAPORE SME 1000
INTERNATIONAL 100

bizSAFE

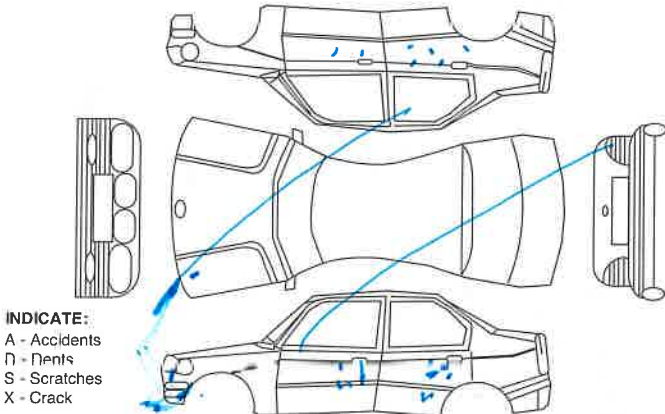
VEHICLE HIRING AGREEMENT

HIRER'S PARTICULARS

Name (as in I/C) CHOI EUNHA
 NRIC/Passport No: 91332637T Date of Birth: 5/3/1975
 Address: 16 Sheldford Road #0901 Age: 46
Sheldford Suites S()
 Name & Address of Employer
L. Ong
 Occupation _____ Driving Exp: _____
 Driving Licence No: _____ Passed Date: 13/3/2020
 D/L Type: Local/Int'l/Others: _____
 Tel(O) _____ (R) _____ HP 9730 3567

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: _____



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 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 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.

Hirer's Own Vehicle No: <u>SMF2651Y</u>		Replace Veh No:																																																	
Loan Vehicle No: <u>SKA5817S</u>		VR No:																																																	
Make & Model: <u>Sharrow</u>		Auto/Manual Group:																																																	
<table border="1"> <thead> <tr> <th colspan="2">CHARGES</th> <th>\$</th> <th>cts</th> </tr> </thead> <tbody> <tr> <td>Daily</td> <td><u>7</u> day @ \$ <u>120</u></td> <td>Per day</td> <td><u>840</u> <u>00</u></td> </tr> <tr> <td>Weekly/Monthly</td> <td>week @ \$</td> <td>Per week/Monthly</td> <td></td> </tr> <tr> <td colspan="4">Others</td> </tr> <tr> <td>CDW/PAI</td> <td>@ \$</td> <td>Per day/Monthly</td> <td></td> </tr> <tr> <td colspan="4">Delivery/Collection Svc</td> </tr> <tr> <td colspan="4">GST</td> </tr> <tr> <td colspan="2">OR No:</td> <td colspan="2">(A) SUB-TOTAL</td> </tr> <tr> <td>Petrol Level & Surcharge</td> <td>OUT</td> <td>E</td> <td>1/4</td> </tr> <tr> <td></td> <td>IN</td> <td></td> <td></td> </tr> <tr> <td>First</td> <td>km FREE per day</td> <td>GST</td> <td><u>58</u> <u>80</u></td> </tr> <tr> <td colspan="2">Excess mileage is chargeable at _____ cents per km</td> <td>TOTAL CHARGES</td> <td><u>898</u> <u>80</u></td> </tr> </tbody> </table>				CHARGES		\$	cts	Daily	<u>7</u> day @ \$ <u>120</u>	Per day	<u>840</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	E	1/4		IN			First	km FREE per day	GST	<u>58</u> <u>80</u>	Excess mileage is chargeable at _____ cents per km		TOTAL CHARGES	<u>898</u> <u>80</u>
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Security Deposit : \$ _____ Bank: _____
 CASH/NETS/VISA/MC/AMEX/CHQ No: 377989110370866
 Expiry Date: 9/2 Card ID No: 087
 Name as in Card: CHOI EUN HA

NON WAIVER EXCESS (Subject to GST): \$ 3500/-

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

Date Out	Time Out	Mileage	Check By	Remarks
31/3/21	0946	248853	SY	

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
7/4/21	0930	17255	ALEX	

Hirer's/Driver Signature

Jaslin Kok (LKK Auto)

From: Jaslin Kok (LKK Auto)
Sent: Wednesday, 17 March 2021 9:29 AM
To: VINCENTTAY18@GMAIL.COM
Cc: Admin A
Subject: ACCIDENT INVOLVING SLC 1009L & SMF 2651Y ALONG/AT DUNEARN ROAD ON 15/03/2021

Our Ref: CC3/AIG21003419/ra3

TAY CHOON KIAT VINCENT – BY EMAIL ONLY
[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT INVOLVING SLC 1009L & SMF 2651Y ALONG/AT DUNEARN ROAD ON 15/03/2021

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 SMF 2651Y 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 7 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.

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

Thank you.

Best Regards,

Jaslin Kok | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841 2157 | email: JaslinKok@lkkauto.com | fax: 6741 4108

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

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	16 Mar 2021 12:26	Clim Dtl Modified	Claimant's Name: -> KOREA AUTO CONTROL PTE LTD.	[A] HOW MEI KWAN
2	16 Mar 2021 12:26	Clim Veh Model Changed	(206704) VOLKSWAGEN SHARAN 2.0 TSI 7N24MY (A).	[A] HOW MEI KWAN
3	16 Mar 2021 12:26	Clim Created	Reg No: SMF2651Y. Acct Date: 2021/03/15. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ). Workshop: Volkswagen Centre Singapore (HQ)	[A] HOW MEI KWAN
4	16 Mar 2021 12:26	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	16 Mar 2021 12:26	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/03/25	[A] HOW MEI KWAN
6	16 Mar 2021 12:26	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	16 Mar 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	16 Mar 2021 12:26	Label Added	(23):Express.	[A] HOW MEI KWAN
9	16 Mar 2021 12:26	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] HOW MEI KWAN
10	17 Mar 2021 09:12	Clim Registration Modified	Acct Time:08:00:00->08:30:00.	[I] AIG OneClaim Integration User
11	23 Mar 2021 09:43	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> MOHD RASUL	[A] HOW MEI KWAN
12	27 Apr 2021 11:44	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
13	27 Apr 2021 11:44	Clim Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
14	27 Apr 2021 11:44	Clim Dtl Modified	JPJ Reg. Date: -> 2018/10/31.	[A] JOANNE LEE KHANG MIN
15	27 Apr 2021 11:44	Clim Details Notified		[A] JOANNE LEE KHANG MIN
16	28 Apr 2021 17:13	Adj Mandate Request	Cur.Req:7250.13:Liability:100%*Quantum: (a)CORw/GST: \$6,410.13+ (b)LOR(7days x \$120.00): \$840.00 = Total: \$7,250.13 *Vehicle Model: VOLKSWAGEN SHARON ***Recommended 4 repair days + 1 Sun + 2 PRS=7DAYS	[A] Jaslin Kok Chin Yi
17	08 Jun 2021 11:02	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/03/25. Mandate Remarks: subject to all docs in place.	[I] Ler, Bernard-JQ
18	08 Jun 2021 11:02	Adj Mandate Set	Approved:7250.13:subject to all docs in place.	[I] Ler, Bernard-JQ
19	10 Jun 2021 00:34	Adj Mandate Request	Cur.Req:7308.93:Lia:100%*Quantum:(a)CORw/GST:\$6,410.13+ (b)LORw/GST(7days x \$120.00):\$898.80=Total: \$7,308.93 *Vehicle Model:VOLKSWAGEN SHARON*Recommended 4 repair days + 1 Sun + 2 PRS=7 DAYS	[A] Jaslin Kok Chin Yi
20	12 Jul 2021 10:44	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2021/03/25. Mandate Remarks: subject to all docs in place.	[I] Ler, Bernard-JQ
21	12 Jul 2021 10:44	Adj Mandate Set	Approved:7308.93: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
2677716	16 Mar 2021 12:30:03	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SMF2651Y	SLC1009L	11.00