

#### WITHOUT PREJUDICE

Our Ref: SMN 9069R Your Ref: SMF 3028R

10th July 2021

ATTN:

LKK Auto Consultants Pte Ltd

**INSURER:** 

AIG Asia Pacific Insurance Pte Ltd

Dear Hsiao Tong,

Accident Involving: SMN 9069R and SMF 3028R

Date of Accident:

4 Jun 2021

Location of Accident: Along Woodlands Ave 1

We refer to the aforementioned accident and hereby submit our claim as below:

| GRAND TOTAL             | \$<br>7,078.42 |  |
|-------------------------|----------------|--|
| Add LTA Search Fee      | \$<br>7.45     |  |
| Total                   | \$<br>7,070.97 |  |
|                         |                | ACTUAL: 13 DAYS - 2+2 Days PRS (4/5-Sat/6-Sun/7 Jun) + 8 Repair<br>Days Agreed (8/9/10/11/12/14/15/16 Jun) + 1 Sunday (13 Jun) |
| Add Loss of Rental      | \$<br>1,540.80 | 12 Days : Inv#A43187   |
| Cost of Repair Inc. GST | \$<br>5,530.17 | \$5168.38 COR + \$361.79 GST 7%  |

Kindly pay the Grand Total Amount of \$7,078.42 to:

Team AutoPro Pte Ltd

160 Sin Ming Drive #02-12 Sin Ming AutoCity Singapore 575722

For further query, please feel free to contact us at 6258 1955 or email: teamautoffice@gmail.com

Thank you.



To

Team AutoPro Pte Ltd

CRN

201811621K

located at

160 Sin Ming Drive, #02-12, Sin Ming AutoCity, Singapore 575722

#### Letter of Authorization & Undertaking

to the aforesaid accident.

| In   | Respect | of    | Accident  | Involving | my/our | Vehicle | No.: | SMN 9069 R |
|------|---------|-------|-----------|-----------|--------|---------|------|------------|
| and  |         | SM    | F 3028 R  |           |        | and     |      |            |
| and  |         |       |           |           | ****** | and     |      |            |
| @ _  | Along W | /ood  | lands Ave | nue 1     |        |         |      |            |
| date | o4/06   | 3/202 | 21        |           |        |         |      |            |

- 1. I/We hereby irrevocably authorize you to demand claim- settle/receive whatever amount settled/payable by the third party and/or its insurer in my/our name, for the costs of repair, loss of use/rental and all other necessary costs related to my/our vehicle that was damaged pursuant
- 2. I/We acknowledge that any settlement you may reach on my/our behalf is on a "Without Prejudice" and "Without Admission Of Liability" basis.
- 3. I/We agree to assign the whole proceeds of my/our third party claim to you. The third party and /or its insurer shall accept this letter as my irrevocable authorization to pay the compensated amount directly to you in the form of payment cheque made in favor to **Team AutoPro Pte Ltd**.

In the event that the payment cheque is being made in my/our favor, I/we hereby undertake to return the full amount to you, within 7 days from receiving and clearance of the said payment cheque. Failing which, you will have the legal rights to take legal proceedings against me/us to recover the said sum, with further costs and disbursements to be incurred by me/us.

- 4. I/We further authorize you to settle the aforesaid claim in a manner that you deem fit and to utilize the monies to pay your charges without further reference to me/us. The payment to you shall amount to a good discharge of your obligation to me/us in respect of the settlement monies.
- 5. Should the third party claim be unsuccessful due to untruthful statements from me/us, I/we undertake to pay for all your expenses, costs and fees incurred, immediately upon your demand.
- 6. This authorisation shall remain in force until revoked by me/us in writing to you, subject to terms and conditions being agreed by both parties. I/We further understand that revocation is not allowed once your workshop has commenced on the repair of my/our vehicle.

Yours faithfully,

Owner

Claimant Signature & Co's Stamp (if applicable)

Date: 4 6 2

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

"We/I, <u>TEAM AUTOPRO 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>S\$6,600.00</u> (Global Sum) for vehicle no. <u>SMN 9069R</u> that was damaged pursuant to the accident which occurred on <u>04/06/2021</u> (date) along <u>WOODLANDS AVE 1</u> involving vehicle no/s <u>SMF 3028R.</u>

This is pursuant to the inspection conducted on <u>07/06/2021</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **QUEK KENG CHUANG** ("the third party claimant") of vehicle no. **SMN 9069R** 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 <u>SMN 9069R</u> (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 \_\_\_\_\_\_ (day) of \_\_\_\_\_\_ (month) 20 11 (year)

LKK \_\_\_\_\_\_\_ (JEANNIOPRO \_\_\_\_\_\_\_\_ (with chop)

Signed by appointed surveyor

"My execution of this Discharge Voucher is solely for my claim for Property Damage & nonprejudicial to any other claims arising from the same accident."



160 Sin Ming Drive #02-12 Sin Ming AutoCity Singapore 575722

Tel: 6258 1955 Fax: 6 258 1956

teamautoffice@gmail.com / teamautopl@gmail.com

UEN: 201811621K / GST Number: 201811621K

THIS IS YOUR INVOICE

Kindly remit payment to our office address stated. If you have any query pertaining to this invoice, please feel free to contact us.

INVOICE DATE:

17-Aug-21

**INVOICE NOS:** 

TAP9069R-21/2226

Your Reference:

SMN 9069R

Date Of Accident:

04-06-21

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Quek Keng Chuang Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$

5,530.17

DESCRIPTION AMOUNT (S\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of: SMN 9069R

Add 7% GST \$

361.79

5,168.38

**GRAND TOTAL DUE \$** 

5,530.17

#### COMMENTS

- 1. Total payment due in 30 days.
- 2. All Cheques must be made payable to **TEAM AUTOPRO PTE LTD**.
- 3. Please include our invoice number at the back of your cheque.

For Team AutoPro Pte Ltd

Signature & Stamp

**PAYMENT DETAILS** 



## **TAX INVOICE**

GST REG. NO.: 200106276D

| DATE      | INVOICE NO. |
|-----------|-------------|
| 21/6/2021 | A 43187     |

INVOICE TO.

C/O TEAM AUTOPRO PTE LTD QUEK KENG CHUANG BLK 156 RIVERVALE CRESCENT #09-152 SINGAPORE 540156

| · ·  |             |           |            |
|--|-------------|-----------|------------|
|  | VHA NO.     | DUE DATE  | VEH NO.    |
|  | A 43187     | 21/6/2021 | SLQ 5934 R |
| DESCRIPTION  | NO. OF DAYS | RATE      | AMOUNT     |
| RENTAL FROM 04 JUNE 2021 TO 16 JUNE 2021 (T. ALTIS)<br>YOUR REF: SMN 9069 R  | 12          | 120.00    | 1,440.00   |
|  |             |           |            |
|  |             |           |            |
|  |             |           |            |
|  |             |           |            |
|  |             | ×         |            |
| Account Name: BKW RENT A CAR PTE LTD Account No: 118-312-9991 Paynow UEN: 200106276D Bank: UNITED OVERSEAS BANK LTD (UOB)                            | Subtotal    |           | \$1,440.00 |
| 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 | GST @ 7%    |           | \$100.80   |
| All cheques must be made payable to BKW RENT A CAR PTE LTD. *Please indicate the invoice number and vehicle number in the reference.                 | TOTAL       |           | \$1,540.80 |

#### **BKW Rent-A-Car Pte Ltd**





120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6738 6666
ACRA No: 20-0106276-D GST Reg. No: 20-0106276-D
24 HOURS HELPLINE: 6223 1122

VHA No: A 43187

| 139  |  |  | VEHICLE   | HIRIN  | NG AGREEMENT   | Wor   | kshop: Gam pro   |
|--|--|--|---|--|--|---|--|
|  |  | 'S PARTICUL  |   |  | Hirer's Own Vehicle No: 5MN  | 1069 R Replace  | e Veh No:  |
| Name (as in I/C  | Qu   |  |   | -  | Loan Vehicle No: Sun 593   | 42  | VR No:   |
| NRIC/Passport  |  | Date of KIVERVALE  | Birth: 15 7 19  | 52   | Make & Model: T. Altin   | Α   | Auto/Manual Group:   |
| Address:   | IK 156   | 09-152   | Age:  | 56,  | CHARGES  | 3   | : \$ ct  |
| Name & Addres  |  |  | S( T)   | -0)  | Daily 12 day @\$   | 120 P   | Per day \$1440 \   |
| Ivame & Addres   | 3 of Employer  |  |   |  | Weekly/Monthly week @\$  | Per week/M  |  |
| Occupation   |  | Driving  | Exp:  |  | Others   |   |  |
| Driving Licence  | No:  | Passed   | d Date:   |  | CDW/PAI @\$  | Per day/M   | lonthly  |
| D/L Type: Local/   | Int'I/Others:  | Edge date: 177 to  |   |  | Delivery/Collection Svc  |   |  |
|  |  |  | A Comment   |  |  | GST 7   | 2% 4 100 80  |
|  | DRIVE  | R'S PARTICUL   | ARS   |  | OR No:   | (A) SUB-T   | PIJU   |
| Name (as in I/C)   | QUEK   | WEI LIAN   | UG BENJAM   | IM   | Petrol Level OUT E 1/4   | 1/2 3/4   | F  |
| NRIC/Passport N  |  | Date of  | Birth:  | 190  | Surcharge IN   |   |  |
| Address: BL  |  | RIVERVALE<br>09-152  | Age:  | -/   | Firstkm FREE per day   | GST   | Electrical Inc.  |
|  |  |  |   |  | Excess mileage is chargeable at cents per km   | TOTAL CHA   | RGES   |
| Occupation  Driving Licence 1  | No   | Driving  | Expiry Date: 48   | Yrs 2019.  | かたいとかんだかんだかんだかんだん  |   |  |
| D/L Type: Local/I  |  | The same of the sa | Contact No:   |  | ビット・ディング・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス   | OF BERTY BERTY S  | かんとうがんとうだいがん   |
| INDICATE: A - Accidents  |  |  |   |  | NON WAIVER EXCESS (Subject to ACCESSORIES CHECK  Data Cards Tyre Opener  | GST): \$ 50 Gar   | レスペンティス マス・スンレス  |
| D - Dents<br>S - Scratches   | 8  | गन्ति  |   |  | Hirer's Signature :  | Additio   | onal Driver's Signature :  |
| X - Crack  | A II   |  | 0   |  | SINGAPORE Use Only   | d   |  |
| payable under  | this agreement a   | and for parking and  | I traffic infringement  | s may be   | nt. If I have presented a charge/cred<br>billed to that account and my signa<br>ven BKW Rent A Car Pte Ltd in  | ture above will be  | considered to have bee   |
| years and I and qualified damages comments. A service of he fail to read the for any late where application of the peddling or the peddling or the peddling or the penalty fee of non-disciple. The hirer and caused, all whatsoever | and the authorized be holding valid drived driving experier osts to be Borne beare supplied with harge of \$10 on top turn the vehicle at or early return of verturn at the rates icable. Any returns vehicle for illegal p trafficking, smuggictly for Singapore or written consent cof \$200 in addition losure of Malaysiand/or driver shall be traffic violations, fir reason in respect | ving licenses and havice. Failure to observing the Hirer/the Authopetrol and should retude of a petrol surchargithe appropriate petrolehicle. The hirer shall shown per hour per diafter our operation hurpose (For instanceing), is strictly prohibiuse only and may not BKW Rent A Car Potrolehicle to the appropriate usage.  The responsible for all dies and penalties impoficing the consecution with the proposition of the connection with the proposition of the connection with the proposition with the proposition of the connection with the proposition with the proposition of the connection with the proposition of the connection with the proposition with the proposition of the proposition of the proposition with the proposition of the proposition of the proposition with the proposition of t | urned with petrol level le is payable by the hire I level. I level. be liable for additional ay, inclusive of CDW allours will be charged at in connection with the | s regular rn all ikewise. er should charges nd/or PAI s a full eft, drug apore le for a e case soever r. | legal costs on a full indemnity basis suffered or incurred by you in respevehicle. Full excess amount have to The owner reserve the right not to roccurred. Any damage to the car will some or permit smoking and trans offensive smell e.g. cigarette, duriar the cost of removing the offensive significant the cost of removing the offensive significant to the first special tocked keys inside of vehicle, by itse in the event the owner's 24-Hours E such occurrence, the Hirer shall be such occurrence, the Hirer shall be such occurrence, the hirer shall report must be made within 24 hour all liability from all parties claim. Full the event of an accident.  11. The hirer/Driver also have the respoin the car is sufficient and do not driv sufficient water. Any damage to the 12. All customers' data will be kept strict purpose of completing the sales trans. I understand and agree to the perso | of the vehicle or the bepaid immediately eplace an replaceme! I be repair at BKW a port of pets in the vehicle of the control | ne use or the operation of the time when to an accident ent vehicle if an accident ent vehicle if an accident ent vehicle if an accident enthorized workshop, whicle are not allowed. Any niter and/or driver shall bear tween \$300 - \$500. k, loss of vehicle's key or ute a breakdown and that is called upon to respond to sponse at \$60.00 per trip, immediately. An accident the hirer will have to borne to be paid immediately in at the radiator water level is stall and does not have by the hirer/driver. It is solely used for the elating matters. |
| Date Out   | Time Out   | Mileage  | and cost expense (inc   | uding  | Terms and Conditions Page.  Remarks  |   | a.l  |
|  |  | -  |   |  |  | 177   | 8  |

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

Remarks

Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Check By

1904

Mileage

Time In

18:15

16/06/21

Hirer's/Driver Signature

Hirer's/Driver Signature

#### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

04 Jun 2021 / 11:36:50

Receipt Date/Time: 04 Jun 2021 / 11:36:50

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-210604-001242

Previous Receipt No.:

| S/N | Item Description/ Business Transaction Reference No. |                          | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|-----|--|--------------------------|-------------------------------|------------------------|------------------------------|
|     | t of Insurance Enquiry - SMF3028R                    |                          |                               |                        |                              |
|     | 04 Jun 2021/08:35:00                                 |                          |                               |                        |                              |
|     | ance Co: AIG ASIA PACIFIC INSURAN                    | ICE PTE. LTD.            |                               |                        |                              |
|     | Insurance Enquiry - SMF3028R<br>Enquiry Fee          |                          | 7.00                          | 0.49                   | 7.49                         |
|     | 20210604113610803287                                 |                          | 7.00                          | 0.40                   | 7.10                         |
|     |  | Sub-Total                | 7.00                          | 0.49                   | 7.49                         |
|     |  | Total Before Rounding    | 7.00                          | 0.49                   | 7.49                         |
|     |  | Rounding Difference      |                               |                        | 0.04                         |
|     |  | Total Amount Payable     |                               |                        | 7.45                         |
|     |  |                          |                               |                        |                              |
|     |  | Paid By                  |                               |                        |                              |
|     |  | 426569XXXXXX8100         | eNETS (                       | Credit Card            | 7.45                         |
|     |  | Total                    |                               |                        | 7.45                         |
|     |  | Cash Change              |                               |                        | 0.00                         |
|     |  | Tendered Amount          |                               |                        | 7.45                         |
|     |  | Excess Refundable Amount |                               |                        | 0.00                         |
|     |  |                          |                               |                        |                              |

#### THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

### ACCIDENT INVOLVING SMF 3028R(AIG) AND SMN 9069R AT/ALONG WOODLANDS AVE 1 ON 04/06/2021

Hsiao Tong (LKKAuto) < chewht@lkkauto.com>

Tue 29/6/2021 4:43 PM

To: RYDIA.LIANG@GMAIL.COM < RYDIA.LIANG@GMAIL.COM >

29 June 2021

Ms Liang XiuHao

[By Email Only]

Dear Sir/Madam,

You Ref: SMF3028R

Our Ref: CC4/AIG21006440/Bpa3

ACCIDENT INVOLVING SMF 3028R(AIG) AND SMN 9069R AT/ALONG WOODLANDS AVE 1 ON 04/06/2021

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 SMN9069R against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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 07 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.

Thank you.

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,

Hsiao Tong, Chew | Case Handler **LKK Auto Consultants Pte Ltd** 

Phone: 6742 3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741 4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) 8/20/2021 Merimen e-Claims

#### **Claim Audit**

| - / | AUDIT                   | TRAIL                       |  |  |  |  |  |  |  |  |
|-----|-------------------------|-----------------------------|--|--|--|--|--|--|--|--|
|     | On                      | Audit                       | Remarks  | Ву   |  |  |  |  |  |  |
|     | 07 Jun<br>2021<br>14:44 | Clm Dtl<br>Modified         | Claimant's Name: -> QUEK KENG CHUANG.  | [A] HOW MEI<br>KWAN                          |  |  |  |  |  |  |
| 2   | 2021                    | Clm Veh<br>Model<br>Changed | (205794) HONDA FIT 1.3 GF CVT (A).   | [A] HOW MEI<br>KWAN                          |  |  |  |  |  |  |
| 3   | 07 Jun<br>2021<br>14:44 | Clm Create                  | Reg No: SMN9069R. Acct Date: 2021/06/04. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Lt d. (SG). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Team Autopro Pte Ltd (sin Ming) (HQ)   | [A] HOW MEI<br>KWAN                          |  |  |  |  |  |  |
| 4   | 07 Jun<br>2021<br>14:44 | Adj Co<br>Assigned          | LKK Auto Consultants Pte Ltd (HQ):   | [A] HOW MEI<br>KWAN                          |  |  |  |  |  |  |
| 5   | 07 Jun<br>2021<br>14:44 | Adj Next<br>Rpt<br>Changed  | Next Rpt:Final Rpt.Due Date:2021/06/16   | [A] HOW MEI<br>KWAN                          |  |  |  |  |  |  |
| 6   | 07 Jun<br>2021<br>14:44 | •                           |  |  |  |  |  |  |  |  |
| 7   | 07 Jun<br>2021<br>14:44 | Clm Ins Co<br>Changed       | [200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Ex press)   | [A] Merimen<br>Administrator                 |  |  |  |  |  |  |
| 8   | 07 Jun<br>2021<br>14:44 | Label Adde                  | <b>d</b> (20224):Field Survey.   | [A] Merimen<br>Administrator                 |  |  |  |  |  |  |
| 9   | 07 Jun<br>2021<br>14:45 | Label Adde                  | d (19):Fastlane.   | [A] HOW MEI<br>KWAN                          |  |  |  |  |  |  |
| 10  | 07 Jun<br>2021<br>14:45 | Adj<br>Adjuster<br>Assigned | [None] -> Lim Teow Guan  | [A] HOW MEI<br>KWAN                          |  |  |  |  |  |  |
| 11  | 30 Jun<br>2021<br>16:45 | Video<br>Downloade          | d Downloaded SMN9069R vs SMF3028R_TP VIDEO(REAR)   | [I] Mithoo<br>Singh,<br>Aashweenjeet<br>Kaur |  |  |  |  |  |  |
| 12  | 30 Jun<br>2021<br>16:45 | Video<br>Downloade          | d Downloaded SMN9069R vs SMF3028R_TP VIDEO(REAR)   | [I] Mithoo<br>Singh,<br>Aashweenjeet<br>Kaur |  |  |  |  |  |  |
| 13  | 12 Jul<br>2021<br>09:07 | Adj Rpt<br>Initiated        |  | [A] JOANNE<br>LEE KHANG<br>MIN               |  |  |  |  |  |  |
| 14  | 12 Jul<br>2021<br>09:07 | Clm Dtl<br>Modified         | Insured ID: -> Claim Conclusion: -> 3.   | [A] JOANNE<br>LEE KHANG<br>MIN               |  |  |  |  |  |  |
| 15  | 12 Jul<br>2021<br>09:07 | Clm Dtl<br>Modified         | JPJ Reg. Date: -> 2019/08/30.  | [A] JOANNE<br>LEE KHANG<br>MIN               |  |  |  |  |  |  |
| 16  | 12 Jul<br>2021<br>09:07 | Clm Details<br>Notified     |  | [A] JOANNE<br>LEE KHANG<br>MIN               |  |  |  |  |  |  |
| 17  | 22 Jul<br>2021<br>16:16 | Adj<br>Mandate<br>Request   | Cur.Req:6607.62:Liability: $100\%(B27)$ *Quantum: (a)CORw/GST: \$5,530.17 + (b)LORw/GST(10days x \$100.00): \$1,070.00 + (c)LTA/GIA search fee: \$7.45 = Total: \$6,607.62 *8 recommendation repair da ys + 1Sunday + 1PRS = 10days *For your approval please. | [A] CHEW<br>HSIAO TONG                       |  |  |  |  |  |  |
|     | 2021<br>11:13           | Adj Next<br>Rpt<br>Changed  | Next Rpt:Final Rpt.Due Date:2021/06/16   | [I] MdNoor,<br>Norsiah                       |  |  |  |  |  |  |
| 19  | 12 Aug<br>2021<br>11:13 | Adj<br>Mandate Se           | t Approved:6607.62.  | [I] MdNoor,<br>Norsiah                       |  |  |  |  |  |  |
|     | Da                      | te From                     | Date To Audit Type None  | Go   |  |  |  |  |  |  |

#### **ACTIVITY**

[23/06/2021 14:22] CHEW HSIAO TONG: 220621@5.45PM OI Ms Liang called in LKK as she received LKK NR Letter. She confirmed that she hit TP from behind. But she is not aware that she need to make report. Advised her to make accident report ASAP in order for AIG to act on it. [15/06/2021 17:33] HOW MEI KWAN: OINR. To send out first letter.

| Merimen Billi | Merimen Billing for this case - Transaction History |                      |          |                                    |   |          |            |        |  |  |  |
|---------------|---|----------------------|----------|------------------------------------|---|----------|------------|--------|--|--|--|
| Bill Ref No   | Bill Date   | Bill Type            | Acc Type | Acc Name                           | Co Name<br>(Branch)                                     | Ref 1    | Ref 2      | Amount |  |  |  |
| 2699926       | 07 Jun 2021<br>14:48:00                             | TP Case<br>(Insurer) | Motor    | LKK Auto<br>Consultants<br>Pte Ltd | AIG Asia<br>Pacific<br>Insurance Pte.<br>Ltd. (Express) | SMN9069R | SMF3028R   | 11.00  |  |  |  |
| 2702417       | 17 Jun 2021   | Video Upload         | Motor    | AIG Asia                           | AIG Asia  | SMN9069R | CHEW HSIAO | xx.xx  |  |  |  |

|         | 15:48:35                |                          |       | Pacific<br>Insurance Pte.<br>Ltd.  | Pacific<br>Insurance Pte.<br>Ltd. (SG)  |          | TONG     |       |
|---------|-------------------------|--------------------------|-------|------------------------------------|---|----------|----------|-------|
| 2708126 | 12 Jul 2021<br>09:07:14 | OD/TP Case<br>(Adjuster) | Motor | LKK Auto<br>Consultants<br>Pte Ltd | LKK Auto<br>Consultants<br>Pte Ltd (HO) | SMN9069R | SMF3028R | 11.00 |