

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010078

TOKIO MARINE INSURANCE (S)LTD

20 MCCALLUM STREET #09-01
SINGAPORE SG 069049

CONTACT NO: 62216111

VEHICLE NO
SHC7623X

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
14.11.2019

CHASSIS CODE
KMHC851CVLU178616

INV. NO/DATE
91526927 05.10.2020

JOB NO.
305418756

ODOMETER READING

DATE/TIME IN
25.08.2020 12:15

Description : 3P 25.08.2020

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	FNPS	NO PLATE(S)	1	50.00	0.00	50.00
0002	FNPS	NO PLATE(S)	1	50.00	0.00	50.00
0003	04-01-0104-2696	IONIQV4 GRILLE ASSY-RADIATOR#	1	1,409.00	20.00	1,127.20
0004	04-01-0104-2687	IONIQV4 MOULDING-FRONT BUMPER CTR UPR	1	188.00	20.00	150.40
0005	04-01-0104-0578	IONIQV4 COVER-FR BUMPER#	1	418.30	20.00	334.64
0006	04-01-0104-2702	IONIQV4 ABSORBER-FRONT BUMPER ENERGY	1	86.90	20.00	69.52
0007	04-01-0104-2686	IONIQV4 MOULDING-FRONT BUMPER RH	1	93.45	20.00	74.76
0008	04-01-0104-2701	IONIQV4 MOULDING-FRT BPR LICENSE PLATE	1	188.00	20.00	150.40

omfortDelGro Engineering Pte Ltd
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.
8010078	91526927	13,293.08	

GST REG. NO. M2-8921817-3

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20 MCCALLUM STREET #09-01
SINGAPORE SG 069049

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S/No	Part No.		Qty	Unit Price	%Disc	Net
0009	04-01-0104-3818	IONIQVC BRACKET-FR BUMPER SIDE LH	1	28.00	20.00	22.40
0010	04-01-0104-3918	IONIQVC BRACKET-FR BUMPER SIDE RH	1	28.00	20.00	22.40
0011	04-01-0104-2935	IONIQV4 LAMP ASSY-HEAD RH#	1	1,993.65	20.00	1,594.92
0012	04-01-0104-2835	IONIQV4 LAMP ASSY-HEAD LH#	1	1,993.65	20.00	1,594.92
0013	04-01-0104-0573	IONIQVC PANEL-FENDER RH#	1	490.70	20.00	392.56
0014	04-01-0104-0685	IONIQV1&4 GARNISH ASSY-DELTA RH	1	42.80	20.00	34.24
0015	04-01-0104-3913	IONIQVC EMBLEM-BLUE DRIVE RH	1	26.60	20.00	21.28
0016	04-01-0104-2533	IONIQV2-4 MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0017	04-01-0104-4894	IONIQV4 LAMP ASSY-DAY RUNNING LIGHT LH	1	642.50	20.00	514.00

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25.08.2020 12:15

S/No	Part No.		Qty	Unit Price	%Disc	Net
0018	04-01-0104-4994	IONIQV4 LAMP ASSY-DAY RUNNING LIGHT RH	1	642.50	20.00	514.00
0019	04-01-0104-2551	IONIQVC COVER-RADIATOR GRILLE UPR	1	48.30	20.00	38.64
0020	04-01-0104-0641	IONIQVC CARRIER ASSY-FRONT END MODULE#	1	949.30	20.00	759.44
0021	16-01-0104-0103	IONIQVC RADIATOR ASSY	1	510.50	20.00	408.40
0022	16-01-0104-2076	IONIQVC RADIATOR ASSY-INVERTER	1	884.80	20.00	707.84
0023	16-01-0104-2016	IONIQV2-4 BLOWER ASSY-RADIATOR	1	576.00	20.00	460.80
0024	01-01-0104-2063	IONIQV2&4 TUBE-LIQUID	1	148.50	20.00	118.80
0025	04-01-0104-3949	IONIQV4 FLAP ASSY-ACTIVE AIR UPR RH	1	356.00	20.00	284.80
0026	04-01-0104-3849	IONIQV4 FLAP ASSY-ACTIVE AIR UPR LH	1	356.00	20.00	284.80

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INV. NO/DATE
91526927 05.10.2020

JOB NO.
305418756

ODOMETER READING

DATE/TIME IN
25.08.2020 12:15

S/No	Part No.		Qty	Unit Price	%Disc	Net
0027	09-01-0104-2133	IONIQVC ANTENNA ASSY-SMARTKEY	1	40.50	20.00	32.40
0028	04-01-0104-2545	IONIQVC MOULDING-REAR BUMPER LWR CTR	1	47.50	20.00	38.00
0029	01-01-0104-0039	IONIQVC CONDENSER ASSY-COOLER	1	663.60	20.00	530.88
SUB-TOTAL			:			10,743.44

JOB NATURE

0001	PB	PANEL BEATING		960.00		960.00
0002	SP	SPRAYPAINT CHARGE		600.00		600.00
0003	17-01	CHECK ALL LIGHTING		20.00		20.00
0004	18-01	TO VAC. & TOP UP A/C GAS		100.00		100.00
SUB-TOTAL			:			1,680.00

omfortDelGro Engineering Pte Ltd
member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

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ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010078	91526927	13,293.08	

GST REG. NO. M2-8921817-3**TAX INVOICE****COMPANY REG. NO.: 199506048W**
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TOKIO MARINE INSURANCE (S)LTD

20 MCCALLUM STREET #09-01
SINGAPORE SG 069049

CONTACT NO: 62216111

VEHICLE NO
SHC7623X**MAKE**
HYUNDAI**MODEL**
IONIQ(G3)**DATE OF REG**
14.11.2019**CHASSIS CODE**
KMHC851CVLU178616**INV. NO/DATE**
91526927 05.10.2020**JOB NO.**
305418756**ODOMETER READING****DATE/TIME IN**
25.08.2020 12:15

Items total		12,423.44
Add GST @	7.000 %	869.64
Invoice amount		13,293.08

Issued by : KATHERINETAN 05.10.2020 15:07:00
Repair type : CFSO/57/57
Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd
member of **COMFORTDELGRO**Head Office:
205 Braddell Road
Singapore 579701

Please note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010078	91526927	13,293.08	

Our Ref : T 0820/ SHC7623X /JW(st)
Your Ref : M2004153/CY
Date : 9-Oct-2020

COMFORTDELGRO
ENGINEERING

Tokio Marine Insurance Singapore Ltd
20 MaCallum Street #09-01
Tokio Marine Centre
Singapore 069046

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
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

WITHOUT PREJUDICE

Attn : Motor Claims Department (Ms Clara Milah Teo)

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC7623X YOUR INSURED
SLK6922A AND OTHER SMP7288C ON 25 Aug 2020

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC7623X** 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 : **SLK6922A** we are submitting this claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 13,293.08
2	4 days Loss of Rental @ \$ 125.19 per day	\$ 500.76
3	Survey Report Fees (Surveyed by M/s VAC)	\$ 399.11
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 14,200.44

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per day	\$ 320.00
Total Claims:		\$ 14,520.44

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

- a) Original repair bill, survey bill/report & original/ scan photographs : 48 pcs.
b) LTA search slip/s of : SLK6922A
c) GIA / Police report/s of : SHC7623X
d) Letter of authority from owner / hirer / operator
(X) PIR () Certificate of Insurance (X) Rental Rate Letter
() Photograph/s of Accident Scene (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
Jim Wong

CDGE Claims Department
Tel : 6214 8374 Fax: 6214 1843 Email: jimwong@cdge.com.sg

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A member of

COMFORTDELGRO



**SINGAPORE
POLICE FORCE**

Attn: Fleet Safety

TAXI BUSINESS

18 SEP 2020

FLEET SAFETY

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 0000
Fax +65 6547 4883
www.police.gov.sg

Report No : TP/IP/37247/2020
Date : 9 SEPTEMBER 2020

GOH JOON MENG
BLK 533 SERANGOON NORTH AVENUE 4
#12-235
SINGAPORE 550533

TAXI BUSINESS

18 SEP 2020

FLEET SAFETY

cc 2008375

Dear Sir / Madam,

**TRAFFIC ACCIDENT INVOLVING SHC 7623 X, SLK 6922 A AND SMP 7288 C ALONG
CENTRAL EXPRESSWAY ON 25/08/2020 AT ABOUT 10.45AM**

I refer to the above accident.

2. Please be informed that we have completed our investigations which revealed that the driver of **SLK 6922 A** had committed the offence of **Careless Driving under Section 65(1)(a) of the Road Traffic Act Chapter 276 p/u Section 65(5)(a) of the same Act**. Action has been initiated against the driver for the said offence.
3. If you have any clarification, you may contact the Investigation Officer, Senior Staff Sgt Syed Zayid Muhammad at office number 6547 6404.
4. Thank you.

Yours faithfully,

**HEAD INVESTIGATION
TRAFFIC POLICE
SINGAPORE POLICE FORCE**

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VICOM LTD

385 Sin Ming Drive Singapore 575718

Mainline (65) 6458 4555
Facsimile (65) 6458 1040

www.vicom.com.sg
Company Registration No: 198100320K

TAX INVOICE

COMFORTDELGRO ENGINEERING PTE LTD
#205 Braddell Road
Blk C Ext 1 3rd Level
Singapore 579701

ATTN : MOTOR CLAIMS DEPT.

VEHICLE No. : SHC7623X
ACCIDENT DATE : 25/08/2020
AIM No. : 305418756
INSURED VEH.No: SLK6922A

GST REG No. : M9-0000652-A
CUSTOMER ID : VACC0013
INVOICE No. : LY013115
INVOICE DATE : 05/10/2020
PAYMENT TERM : 30 Days Credit

DESCRIPTION	QTY	UNIT PRICE (SG\$)	AMOUNT (SG\$)
Photographs	48	1.00	\$ 48.00
Transportation	1	50.00	\$ 50.00
VAC Assessment Fee	1	275.00	\$ 275.00

REMARKS	GROSS AMOUNT	\$	373.00
CCPL	GST @ 7%	\$	26.11
	INVOICE AMOUNT	\$	399.11

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No signature required

Cheque should be made payable to '**VICOM LTD**'.

Sin Ming

385 Sin Ming Drive Singapore 575718
Tel: (65) 6455 5358 Fax: (65) 6455 8638

Bukit Batok

511 Bukit Batok St 23 Singapore 659545
Tel: (65) 6560 3312 Fax: (65) 6569 0722

Kaki Bukit

23 Kaki Bukit Ave 4 Singapore 415933
Tel: (65) 6741 6697 Fax: (65) 6749 2305

COMFORTDELGRO ENGINEERING PTE LTD
 #205 Braddell Road
 Blk C Ext 1 3rd Level
 Singapore 579701



VICOM LTD
 385 Sin Ming Drive Singapore 575718

Mainline (65) 6458 4555
 Facsimile (65) 6458 1040

www.vicom.com.sg
 Company Registration No: 198100320K

SURVEY REPORT

GENERAL INFORMATION

VAC Ref. No.	: 562267	Claim No.	: 305418756
Accident Date	: 25/08/2020	Claim Type	: THIRD PARTY
Assignment Date	: 25/09/2020	Policy No.	:
Survey Date	: 25/09/2020	Finalised Dt.	:
Survey Report Date	: 05/10/2020		

VEHICLE PARTICULARS

Vehicle No.	: SHC7623X	Chassis No.	: KMHC851CVLU178616
Registration Date	: 14/11/2019	Engine No.	: OBSCURED
Make	: HYUNDAI	Engine Cap.	: 1580 CC
Model	: IQNIQ (G3)	Transmission	: AUTO
		Colour	: YELLOW

CONDITION OF VEHICLE DURING SURVEY (VISUAL and STATIC TEST ONLY)

Foot Brake	: SERVICEABLE	Steering	: SERVICEABLE
Hand Brake	: SERVICEABLE	Modification	: NONE
Mileage	:		

<u>TYRES</u>	<u>SIZE</u>	<u>MAKE</u>	<u>BALANCE (mm)</u>
FRONT RH	-	-	-
FRONT LH	-	-	-
REAR RH	-	-	-
REAR LH	-	-	-

SURVEY CONDUCTED AT

59 Loyang Drive
 Singapore 508969

REMARKS

[1] Workshop Estimate : S\$ 12,623.44
 [2] Our Adjustment : S\$ 12,423.44
 [3] Repair Period : 5 days
 [4] We have not authorised repairs. This survey was carried out on without prejudice basis.

SURVEY REPORT

Annex A: Adjustment on Spare Parts

#	Qty	Vehicle Parts Description	Condition	Workshop Estimate (S\$)	VAC Adjustment (S\$)	
1	1	Radiator Grille	Snapped	1409.00	1409.00	
2	1	Front Bumper Moulding	Snapped	188.00	188.00	
3	1	Front Bumper	Deformed	418.30	418.30	
4	1	Front Bumper Absorber	Snapped	86.90	86.90	
5	1	Front Bumper Moulding	Snapped	93.45	93.45	
6	1	Front Bumper Moulding Upper	Snapped	188.00	188.00	
7	2	Front Bumper Bracket Rh/Lh	Distorted	56.00	56.00	
8	2	Headlamp Rh/Lh	Snapped	3987.30	3987.30	
9	1	Front Fender Rh	Dented	490.70	490.70	
10	1	Front Fender Garnish Rh	Missing	42.80	42.80	
11	1	Front Fender Emblem-Blue Drive Rh	Necessary	26.60	26.60	
12	2	Front Day Lamp Rh/Lh	Snapped	1285.00	1285.00	
13	1	Radiator Grille Cover	Deformed	48.30	48.30	
14	1	Headlamp Support Panel	Snapped	949.30	949.30	
15	1	Radiator	Dented	510.50	510.50	
16	1	Radiator Invertor	Dented	884.80	884.80	
17	1	Radiator Blower	Snapped	576.00	576.00	
18	1	A/C Condenser	Dented	663.60	663.60	
19	1	A/C Liquid Tube	Dented	148.50	148.50	
20	2	Active Flap	Deformed	712.00	712.00	
21	1	Rear Bumper Moulding	Deformed	451.25	451.25	
22	1	Rear Bumper Lower Moulding	Deformed	47.50	47.50	
23	1	Smart Antenna	Snapped	40.50	40.50	
Subtotal				:	13304.30	13304.30
Less 20 %					2660.86	2660.86
TOTAL				:	10643.44	10643.44
SPECIAL NETT ITEM						
1	1	Front Number Plate	Cracked	50.00	50.00	
2	1	Rear Number Plate	Cracked	50.00	50.00	
TOTAL				:	100.00	100.00
TOTAL FOR SPARE PARTS				:	10743.44	10743.44

SURVEY REPORT

Annex B: Adjustment on Labour and Spray Painting

#	Job Description	Workshop Estimate (S\$)	VAC Adjustment (S\$)
1	Labour charges	1000.00	960.00
2	Spray painting charges	700.00	600.00
3	Wiring charges	30.00	20.00
4	Tuff kote (waived)	30.00	0.00
5	Remove/ refix a/c condenser & refill gas	120.00	100.00
TOTAL FOR LABOUR AND SPRAY PAINTING		1880.00	1680.00

Summary

Description	Workshop Estimate (S\$)	VAC Adjustment (S\$)
TOTAL FOR SPARE PARTS	10743.44	10743.44
TOTAL FOR LABOUR AND SPRAY PAINTING	1880.00	1680.00
TOTAL REPAIR COST	12623.44	12423.44

VICOM LTD
SURVEY Report

SHC7623X @ 25/08/2020

Our comments and conclusion

We re-appraise the damage shown by the submitted photographs making close references to ComfortDelGro Engineering and would offer our re-appraisal as follows:

For your understanding of our re-appraisal on the parts, the full details are reflected in Annex A of this re-appraisal report.

For labour and spray painting cost, we have re-appraise downwards from \$1,880.00 to \$1,680.00. The reduction is \$200.00

For your understanding of our re-appraisal on labour/spray painting cost, the full detail are reflected in Annex B of this re-appraisal report.

In total, the repair cost has been reassessed at \$12,423.44 on part by part basis. After having considered extent of damage sustained, point of impact and scope of repairs required. We would state, in conclusion, the claim for the repairs to be considered at \$12,423.44 on a part by part basis as fair and reasonable, within a repair period of five (05) working days.

As between our adjustment of \$12,423.44 and the repair cost of \$12,623.44 by ComfortDelGro, a reduction of \$200.00 resulted.

We submit our re-appraisal report for your kind consideration and would add it was carried out to the best of our ability, knowledge and experience.



Kamarudin Abdul Kadir
for VICOM Ltd



VICOM ASSESSMENT CENTRE VEHICLE No.: SHC7623X ACCIDENT DATE : 25/08/2020



VICOM ASSESSMENT CENTRE VEHICLE No.: SHC7623X ACCIDENT DATE : 25/08/2020



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VICOM ASSESSMENT CENTRE VEHICLE No.: SHC7623X ACCIDENT DATE : 25/08/2020



VICOM ASSESSMENT CENTRE VEHICLE No.: SHC7623X ACCIDENT DATE : 25/08/2020



Our Ref: CC20080375



Date: 09 October 2020

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	25/08/2020 @ 10:45 hrs
ALONG	CTE TWDS CITY BEFORE BRADDELL ROAD EXIT
INVOLVING	SLK6922A, SMP7288C

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC7623X** (the "Taxi"). The Taxi was hired to **TAN WAN CHUAN IC NO SXXXX331B** a registered hirer-operator of **CityCab 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

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DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE
						FROM	TO			
25/08/2020	Z. Kaidens	0	0	0	SIC 76230	1205	1145			
28/08/2020	Z. Kaidens	0	0	0	1145					
29/08/2020	Z. Kaidens	0	0	0	1145					
30/08/2020	Z. Kaidens	0	0	0	1145					
31/08/2020	Z. Kaidens	0	0	0	1145					
01/09/2020	Z. Kaidens	0	0	0	1145					
02/09/2020	Z. Kaidens	0	0	0	1145					
03/09/2020	Z. Kaidens	0	0	0	1145					
04/09/2020	Z. Kaidens	0	0	0	1145					
05/09/2020	Z. Kaidens	0	0	0	1145					
06/09/2020	Z. Kaidens	0	0	0	1145					
07/09/2020	Z. Kaidens	0	0	0	1145					
08/09/2020	Z. Kaidens	0	0	0	1145					
09/09/2020	Z. Kaidens	0	0	0	1145					
10/09/2020	Z. Kaidens	0	0	0	1145					
11/09/2020	Z. Kaidens	0	0	0	1145					
12/09/2020	Z. Kaidens	0	0	0	1145					
13/09/2020	Z. Kaidens	0	0	0	1145					
14/09/2020	Z. Kaidens	0	0	0	1145					
15/09/2020	Z. Kaidens	0	0	0	1145					
16/09/2020	Z. Kaidens	0	0	0	1145					
17/09/2020	Z. Kaidens	0	0	0	1145					
18/09/2020	Z. Kaidens	0	0	0	1145					
19/09/2020	Z. Kaidens	0	0	0	1145					
20/09/2020	Z. Kaidens	0	0	0	1145					
21/09/2020	Z. Kaidens	0	0	0	1145					
22/09/2020	Z. Kaidens	0	0	0	1145					
23/09/2020	Z. Kaidens	0	0	0	1145					
24/09/2020	Z. Kaidens	0	0	0	1145					
25/09/2020	Z. Kaidens	0	0	0	1145					
26/09/2020	Z. Kaidens	0	0	0	1145					
27/09/2020	Z. Kaidens	0	0	0	1145					
28/09/2020	Z. Kaidens	0	0	0	1145					
29/09/2020	Z. Kaidens	0	0	0	1145					
30/09/2020	Z. Kaidens	0	0	0	1145					
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30/12/2020	Z. Kaidens	0	0	0	1145					
31/12/2020	Z. Kaidens	0	0	0	1145					

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING Hyundai Ioniq SHC7623X , SLK6922A , S... ON 25-Aug-20 10:45
ALONG CTE TWDS CITY BEFORE BRADDELL ROAD EXIT

I / We **TAN WAN CHUAN** (Hirer) NRIC No.: **SXXXX331B**

and/or **GOH JOON MENG** (Relief) NRIC No.: **SXXXX187E**

Taxi Number **SHC7623X**

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, 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 **25-Aug-2020**

Name of Hirer **TAN WAN CHUAN**

Hirer NRIC **SXXXX331B**

Signature :



Address **514 SERANGOON NORTH AVENUE 4...**
550514

Contact No. **81261667**

Name of Relief **GOH JOON MENG**

Relief NRIC **SXXXX187E**

Signature :



Address **533 SERANGOON NORTH AVENUE 4 12-235**
550533

Contact No.

Enquire Transaction History

Transaction History Details

Log Date/Time:	25 Aug 2020 / 14:19:41		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	SLK6922A		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ECENGCC0 - GOH CHENG CHUAN ANDREW CORNELIUS	Business Transaction Reference No.:	20200825141940942102

Search Date / Time: 25 Aug 2020 10:45:00

Insurance Company: TOKIO MARINE INSURANCE SINGAPORE LTD

Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)

[Back to List](#)

SHC7623X

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **Hyundai Ioniq SHC7623X , SLK6922A , S...** **ON 25-Aug-20 10:45**
ALONG **CTE TWDS CITY BEFORE BRADDELL ROAD EXIT**

I / We **TAN WAN CHUAN** (Hirer) NRIC No.: **SXXXX331B**

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Date **25-Aug-2020**

Name of Hirer **TAN WAN CHUAN**

Hirer NRIC **SXXXX331B**

Signature :



Address **514 SERANGOON NORTH AVENUE 4...**
550514

Contact No. **81261667**

Name of Relief **GOH JOON MENG**

Relief NRIC **SXXXX187E**

Signature :



Address **533 SERANGOON NORTH AVENUE 4 12-235**
550533

Contact No.