國際汽車維修 KT MOTORWERK

Blk 3012 Bedok Ind. Park E #01-2020 Singapore 489978.

(Bedok North Ave. 4) Tel: 98287487 Fax: 6448 5177

Email: ktmotorwerk@hotmail.com

Reg. No.: 533734628

Telephone: 98287487

Email: ktmotorwerk@hotmail.com

07th April 2022

Our Ref: CC4/III21010063/Ara3

India International Insurance Pte Ltd

64 Cecil Street #04-02 IOB Building Singapore 049711

Dear Sir/Mdm

ACCIDENT INVOLVING SJK8827C AND SMA5637X NEAR 511 NICOLL DRIVE TELOK PAKU ROAD ON 26.09.2021 AT 0055HRS

Please refer to the above mentioned accident.

We are writing in on the behalf of the registered owner of motor vehicle number SHABIR AHMAD SHAH

SJK8827C which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle number SMA5637X

As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for:

1.	Cost of Repair (Agree with Surveyor)	\$16,100.00
2.	Rental	\$2,000.00
3.	Search fee	\$7.45
4.	Towing	\$60.00
5.	Third Party Report	\$29.00

TOTAL AMOUNT

\$18,196.45

We enclsoed hereby the following documents for your consideration:

- (A) Letter of Authority
- (B) Satisfaction Voucher
- (C) Workshop Final repair bills
- (E) Search Fee
- (F) Towing
- (G) Third Party Report
- (H) Rental Invoice

"My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims"

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

JOHN

Mobile: 98287487

Email: ktmotorwerk@hotmail.com

國際汽車維修 KT MOTORWERK

Blk 3012 Bedok Ind. Park E #01-2020 Singapore 489978. (Bedok North Ave. 4) Tel: 98287487 Fax: 6448 5177 Email: ktmotorwerk @ hotmail.com Reg. No.: 53373462B

ACCIDENT INVOLVING VEHICLE NO. SJK8827C AND SMAS6377

AT/ALONG SII Nicoll Drive Telok Paku Road

ON 26 DAY 09

repair to the said vehicles.

LETTER OF AUTHORITY AND INDEMNITY

MONTH 202 \ YEAR

a) I/We, the owner of vehicle no. STK8827C hereby instruct and authorize you to commence

Court in my/our name against the third party. (c) You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf. (d) Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account. (e) In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation. (f) In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors. (g) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any loses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be. (a) Bedok North Start	b)	You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in
d) Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account. e) In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation. f) In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors. g) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any loses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be. h) I/we have read and understand the above statement and agreed. Signature Signature Signature Signature SHABIR AHMAD SHAH NAIMAD SHAH Company Stamp Company Stamp	c)	You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement
e) In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation. f) In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors. g) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any loses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be. h) I/we have read and understand the above statement and agreed. Signature Signature Signature Signature Signature Signature SHABIR PHMPD SHOH North SH2 Company Stamp Company Stamp	d)	Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
f) In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors. g) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any loses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be. h) I/we have read and understand the above statement and agreed. Signature Signature Signature SHABIR PHMAD SHOH Name SHABIR PHMAD SHOH NAME Company Stamp Company Stamp	e)	In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in
understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors. g) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any loses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be. h) I/we have read and understand the above statement and agreed. Dated this	f)	In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of
Name : SHABIR AHMAD SHOH NRIC/ROC No. : S2571174B Address : 126 Bedok North S+ 2	h)	understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any loses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be. I/we have read and understand the above statement and agreed.
Name : SHABIR AHMAD SHAH NRIC/ROC No. : S2571174B Address : 126 Redok North S+ 2	Signa	Company Stamp
NRIC/ROC No. : S2571174B Address : 126 Redok North S+ 2		
Address : 126 Redok North St 2		2253112118
	NRIC	/ROC No.
#13-76 (S)460126	Addre	
		# 13-76 (5)460126



Occupation:

India Ref: MPC2021D0004209

INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Office (65) 63476100 Email insure@iii.com.sg Fax (65) 62244174 Website www.iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Claimant Ref : SJK8827C KT MOTORWERK ("the workshop") hereby confirm that we/l have reached an agreement We/t, with the appointed Surveyor of India International Insurance Pte Ltd ____ LKK Auto Consultants Pte Ltd of Surveyor) with respect to the amount claimed for S\$ 15,800.00 (repair cost), S\$__1,200.00 (loss of use/rental), S\$ 96.45 (search fee), vehicle no.SJK8827Cthat was damaged pursuant to the accident which occurred (location) involving vehicle no. SMA5637X insured on 26/09/2021 (date) at TELOK PAKU ROAD vehicle). This is pursuant to the inspection conducted on 29/09/2021 (date) at "the workshop". SHABIR AHMAD SHAH We/I confirm that we/I are/am authorized by the owner claimant") of vehicle no JK8827Cto 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/l deem fit. We/l enclose herein the letter of authority given by "the third party claimant". We/I further confirm that we/I will indemnify India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SJK8827C(vehicle no.) as a result of the accident We/I confirm that the agreement reached above is in full and final settlement of all claims 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. We/l authorize you to pay the total amount of S\$ 17,096.45 to KT MOTORWERK **CLAIMANT:** WITNESS: Signature: Signature: Signed by "the workshop" (With chop) John Tel LKK Auto Consultants Pte Ltd Name: Name: 59037750G 199607198R NRIC: NRIC: RUC 3012 Redolc (nd Address: Address: 51 Ubi Avenue 1 Park E #01-2020 048997 #01-25 Paya Ubi Ind. Park S(408933) Storem Nationality: Nationality:

Occupation:

國際汽車維修

KT MOTORWERS

Bik 3012 Bedok Ind. Park E 401-2020 Singapure 489678,

(Bedok North Ave. 4) Tol. 98267487 Fax: 6448-5177

Email: kimotorwerk & hotmail: purm

Reg. No. 503724688

Telephone: 98287487 Fax:

64485177

Email: ktmotorwerk@hotmail.com

FINAL REPAIR BILL

Date:

19.06.2023

India International Insurance Pte Ltd

64 Cecil Street #04-02 IOB Building

Singapore 049711

Vehicle Number:

SJK8827C

Make/Model:

HONDA STREAM

Date of Accident:

26.09.2023

Cost of Repair (Recommended By Surveryor)

\$15,800

GRAND TOTAL

S 15,800.00

ISSUED BY

Mr John Mobile:98287487

Email: ktmotorwerk@hotmail.com

CASH BILL

國際汽車維修 KT MOTORWERK

Blk 3012 Bedok Ind. Park E #01-2020 Singapore 489978. (Bedok North Ave. 4) Tel: 98287487 Fax: 6448 5177

Email: ktmotorwerk@hotmail.com Reg. No.: 53373462B

No. 2065

//s <u>S</u>	JC3664E		99,2021
		Date.	
Quantity	Description		Amount
	Rental from 16.10.21 to 26.10.21		
	20 DA43 @ \$100 per day	<u>J.</u>	\$ 2000
			1
<u>-</u>		<u> </u>	
			
oods rece	eived in good order & condition.	TOTAL:	#25000
		ba	F
	Authorised Signature	KT MOTOR	WERK

國際汽車維修 KT MOTORWERK

Blk 3012 Bedok Ind. Park E #01-2020 Singapore 489978. (Bedok North Ave. 4) Tel: 98287487 Fax: 6448 5177

Email: ktmotorwerk@hotmail.com Reg. No.: 53373462B

VEHICLE RENTAL AGREEMENT

VRA No. 1509

	8-0266	
HIRER'S & DRIVER'S PARTICULAR	Veh No: SJC 3664E Auto / N	/lanual
Name (As in I/C): Mahmud Faris on Andmand	Make & Model: 5 SURARY Maproza	
NRIC/PASSPORT No: 38515427C	Mileage Out: Mileage In: —	
Company Name:	Date Out: 16-10-21 Date In: 26-10	21
Driving License No: \$8515427C	Time Out: 3pm Time In: 51m	
Date of Birth: 10-05-1985	Petrol Out: Empty 1/8 1/4 3/8 1/2 3/4 7/8 Fu	
Tel / HP No: 90253691	Petrol In: Empty 1/8 1/4 3/8 1/2 3/4 7/8 Fu	III
Address (Res): BLK 126 Bldok North	RENTAL RATE	CASH/CHEQUE
St 2 #13-76 057460126	Daily : S\$ 100 No Of Day: 20	\$2000
Address (Company):	Weekly: S\$ No Of week:	
	Monthly: S\$ No Of Month:	
	Other : S\$	
ADDITIONAL DRIVER'S PARTICULAR		
Name (As in I/C):	Recovery Of Damages : S\$	
NRIC/PASSPORT No:		
Driving License No:	Total Amount : S\$	\$200 D
Date of Birth:	Down Payment On This Agreement	
Tel / HP No:	Deposit	/
Address (Res):	Total Paid By Hirer	
4	Total Amount From Hirer On This Agreement	
Hirer is responsible for the first \$ 2000	Amount Refund To Hirer	-
excess for collision / damage to first party. (i.e.)	1	REMARK:
KT Automobile Trading (including windscreen)	FRONT	
and also first \$ 200 excess for collision /		AIR/CON
damage to third party's vehicle for each and every		RADIO
accident / damage. Collision Damage Waiver does		CASETTEE
not cover damage due to MISSING ACCESSORIES,		CD PLAYER
SANDBLASTING, UNDERCARRIAGE DAMAGES AND		
DRINK-DRIVING	LEFT RIGHT	
I, MAHMUD FARIS BIN MOHAMMED ISMAIL		
I, MAHMUD FARIS BIN MOHAMMED ISMA! NRIC NO: SS515427C undersigned		
to take over the Veh No: 3363646 from		E 200 00 1
KT AUTOMOBILE TRADING. I am aware of bearing		
the full responsibility of any incident and Traffic fine incurs after the hand over of this said vehicle.		
micurs after the fland over of this said verticle.		1
Driver's Signature:	FOR 24HOURS VEHICLE BE	former and the second contract of the second
Additional Driver's Signature:	ACCIDENT, TOWING, ETC JACKSON: 9617 6695	•

IMPORTANT*

ONLY PERSON ABOVE 25YRS OF AGE OR WITH MORE THAN 2 YEARS DRIVING EXPERIENCE. AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.

<u>VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY</u> AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY KT AUTOMOBILE TRADING

TIME CHECK OUT:	VEHICLE CHECKED IN BY: TIME CHECK IN:	Return by Hirer on this Agreement and the vehicle confirm return. Signature / Date
-----------------	--	---

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

27 Sep 2021 / 18:25:05

Receipt Date/Time: 27 Sep 2021 / 18:25:05

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210927-003857

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SMA5637X As at 26 Sep 2021/00:55:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - SMA5637X		7.00	0,49	7.49
Enquiry Fee 20210927182247232195		7.00	0.49	1.43
	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			
	400682XXXXXX7606	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.



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

TAX INVOICE

Date of Request: 28/09/2021 Your Ref No: SJK8827C

kt motorwerk

Dear Sir/Madam,

Date of Accident: 26/09/2021 00:00 (SGT)

Vehicle No: SJK8827C

Place of Accident: Changi Coast Rd, Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS ACCIDENT LOCATION		PER DOC (S\$)	QTY	AMOUNT (S\$)	
SMA5637X Changi Coast Rd, Singapore		(29.00)	1	(27.10)	
GST Amount	GST Amount				
Total Amount Due (GST Inclusive)			(29.00)		

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.

Thank you.

This is a computer generated document and requires no signature.



CASH SALE/WORK ORDER

迅速拖車服務

No: M 14286

SPEEDWAY RECOVERY SERVICE

Singapore Post Centre Post Office P.O. Box 201 Singapore 914007

Tel: 6841 0080 Date: Jump Start Name/Company Tyre Replacement Accident/Breakdown Multi/Basement With Load/Cargo Box King Dolly From Transport Charge Low Body Kit Door Opening Service To Crane Up/Winch Out Collect Doc/Key Remarks Repo Payment **Trips** Time: Amount NOTE: Vehicle is lowed at owner's risk. The Company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed. 24 HRS TOWING SERVICE 6841 0080

Tow Truck

www.speedwayrecovery.com Email: speedwaytowing@gmail.com

Received By

Claim Audit

	AUDIT TR			
No		Audit	Remarks	Ву
1	28 Sep 2021 17:30	Clm Dtl Modified	Claimant's Name: ->	[A] HOW MEI KWAN
2	28 Sep 2021 17:30	Clm Veh Model Changed	(203946) HONDA VEZEL 1.5 G (A).	[A] HOW MEI KWAN
3	28 Sep 2021 17:30	Clm Created	Reg No: SJK8827C. Acct Date: $2021/09/26$. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: Kt Motorwerk (HQ)	[A] HOW MEI KWAN
4	28 Sep 2021 17:30	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	28 Sep 2021 17:30	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/10/07	[A] HOW MEI KWAN
6	28 Sep 2021 17:30	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	28 Sep 2021 17:30	Label Added	(30651):Vehicle Not In,(30653):Direct Settlement.	[A] HOW MEI KWAN
8	28 Sep 2021 17:30	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] HOW MEI KWAN
9	30 Sep 2021 15:39	Label Removed	(30651):Vehicle Not In.	[A] HOW MEI KWAN
10	30 Sep 2021 15:39	Adj Adjuster Assigned	MARCUS CHUA -> ADRIAN LING	[A] HOW MEI KWAN
11	04 Oct 2021 10:57	Clm Dtl Modified	Insured Name: -> LOH KIENG YONG. Claimant's Name:> SHABIR AHMAD SHAH.	[A] HOW MEI KWAN
12	04 Oct 2021 10:57	Clm Veh Model Changed	(203946) -> (202368) HONDA STREAM 1.8 X (A).	[A] HOW MEI KWAN
13	06 Oct 2021 10:39	Adj Mandate Request	$\label{limiting out from MINOR ROAD. Remarks: For your approval. Thanks} Cur.Req: 0.00: PODS \ Liability: 100\% \ OI \ TURNING \ OUT \ FROM \ MINOR \ ROAD. \ Remarks: For your approval. \ Thanks$	[A] Jaslin Kok Chin Yi
14	06 Oct 2021 11:16	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date: $2021/10/07$. Mandate Remarks: Dear Sir, liability is not in our favour. we are keen on direct settlement. Thank you.	[I] Derrick Tan Ming Chye
15	06 Oct 2021 11:16	Adj Mandate Set	$\label{eq:continuous} Approved:0.00:Dear Sir, liability is not in our favour. we are keen on direct settlement. Thank yo u.$	[I] Derrick Tan Ming Chye
16	22 May 2022 22:58	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
17	22 May 2022 22:58	Clm Dtl Modified	Insured ID: -> Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
18	22 May 2022 22:58	Clm Dtl Modified	JPJ Reg. Date: -> 2008/11/07.	[A] JOANNE LEE KHANG MIN
19	22 May 2022 22:58	Clm Details Notified		[A] JOANNE LEE KHANG MIN
20	26 May 2022 08:39	Adj Mandate Request	$ \begin{tabular}{ll} Cur.Req: 17496.45: PODS Liability: $100\% *Quantum: (a)COR: $16,100.00 + (b)LOR(13days x $10 0): $1,300.00 + (c)Search fee: $36.45+(d)Towing: $60.00 = Total: $17,496.45 *Market Value: $51K(est) less LTA Rebate: $22,823(est) = NV: $28,177(est) Please not $1.00.00 + (b)LOR(13days x $10 0): $1,300.00 + (c)Search fee: $36.45+(d)Towing: $10,400.00 + (d)Search fee: $10,400.00$	[A] CHEW HSIAO TONG
21	07 Jun 2022 13:59	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date: $2021/10/07$. Mandate Remarks: Dear Sir, we are in view that the COR should be at about \$15,200. please negotiate with repairer on the COR. Thank you.	[I] Derrick Tan Ming Chye
22	07 Jun 2022 13:59	Adj Mandate Set	eq:Approved:0.00:Dear Sir, we are in view that the COR should be at about \$15,200. please negotiat e with repairer on the COR. Thank you.	[I] Derrick Tan Ming Chye
23	29 May 2023 12:10	Adj Mandate Request	lem:cur.Req:17196.45:For COR, 3rd party rejected \$15,200.00 and counter proposed \$15,800.00. Pls advise, Thanks.	[A] CHEW HSIAO TONG
24	31 May 2023 08:33	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date: $2021/10/07$. Mandate Remarks: Dear Sir, we propose cost of repair at \$15,500 for amicable settlement. Thank you.	[I] Derrick Tan Ming Chye
25	31 May 2023 08:33	Adj Mandate Set	Maintained:Dear Sir, we propose cost of repair at \$15,500 for amicable settlement. Thank you.	[I] Derrick Tan Ming Chye
26	13 Jun 2023 14:27	Adj Mandate Request	Cur.Req:17196.45:Hi, For repair cost, 3rd party insisted for \$15,800.00.	[A] CHEW HSIAO TONG
_				

□ AUDIT TRAIL							
No. On	Audit	Remarks	Ву				
16 Jun 27 2023 15:16	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2021/10/07. Mandate Remarks: Dear Sir, please proceed. Thank you	[I] Derrick Tan Ming Chye				
16 Jun 28 2023 15:16	Adj Mandate Set	Approved:17196.45:Dear Sir, please proceed. Thank you	[I] Derrick Tan Ming Chye				
Date	From	Date To Audit Type None	Go				

ACTIVITY No record

Merimen Billi	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	
2728901	29 Sep 2021 09:47:12	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SJK8827C	SMA5637X	11.00	
2794921	22 May 2022 22:58:21	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SJK8827C	SMA5637X	11.00	