BW WORKSHOP SERVICES PTE LTD

291 KAKI BUKIT AVE 1, SHUN LI INDUSTRIAL PARK, SINGAPORE 416080 TEL: 6745 8880 FAX: 6741 4140

LETTER OF DEMAND

Your Ref: CC6/III21011654/ea3 (LKK REF)

Our Ref: ES82D

INDIA INTERNATIONAL INSURANCE PTE LTD

Attention: Claims Department,

CLAIMANT: LOH CHEE KHUN

PROPERTY DAMAGED CLAIM ARISING FROM A ROAD TRAFFIC ACCIDENT ON 12/11/2021 ALONG PIE TOWARDS CHANGI BEFORE BUKIT BATOK EXIT ON LANE 1 INVOLVING VEHICLE NO. ES82D & SMX2427J

We act for LOH CHEE KHUN who was the owner of motor vehicle no. **ES82D**

We are instructed by the above named to claim damages against you/your insured in connection with a road traffic accident on $\underline{12/11/2021}$ involving our client's vehicle registration number $\underline{ES82D}$ and vehicle registration number $\underline{SMX2427J}$ driven by you/your insured at the material time.

We are instructed that the accident was caused by you/your insured's negligent driving and /or management of your/you insured vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

0	- Cost of Repair	-	\$30,049.08 (After GST)
0	- Loss of Use	-	\$6,000.00 (4 Months x \$1500 per month; inclusive repair
	duration, waiting	time of	f parts to arrive from Japan and Weekends; kindly refer attached
	supplier letter reg	arding	the ETA of parts; Parts received on 15/2/22)
0	- TP Search Fee	121	<u>\$7.45</u>
0	- Total Amount	10 18	\$36,056.53

We enclose a copy of each of the following documents for your consideration:-

- ✓ Repair Invoice
- ✓ TP Search Invoice
- ✓ Supplier Letter (proof of parts ETA)
- ✓ Letter Of Authorization
- ✓ Discharge Voucher

Please kindly revert to our client's claim within the next 7 days.

Yours faithfully,

Inn Ee (HP): 978 1 8883 Email: inn_ee_wong@bw.com.sg

BW WORKSHOP SERVICES PTE LTD

291 Kaki Bukit Avenue 1 Shun Li Industrial Park, Singapore 416080 TEL: 6745 8800 / FAX: 6741 4140

AUTHORIZATION LETTER

E5820

hereby give My/Our full

Authorization to BW Workshop Services Pte Ltd to act for me with respect to my claim and	
repairs for my vehicle.	
	9
I further authorize the workshop to settle My/Our above mentioned claim in a manner that	
they deem fit and the workshop is further authorized to receive payment further to settlemen	nt
of my claim with payment by cheque/s being made in favour of the workshop.	
Signature/Company Stamp:	10
Name: Loh Chee Khun	
NRIC/UEN: 51438402B	
Date : 121/3/22	
Witness	
Signature :	
Name: Wong Jun Ee NRIC No: 596794557	

loh thee Khun, owner of



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | 10B 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)

We/I,BW WORKSHOP SERVICES PTE LTD("the workshop") hereby confirm that we/I have reached an agreement

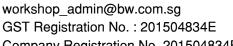
India Ref:MFL2021D0004982 Claimant Ref : ES82D

with the appointed Surveyor of India International Insurance Pte Ltd	LKK Auto Co	nsultants Pte Ltd (name
of Surveyor) with respect to the amount claimed for \$\\$ \frac{30,049.08}{}	3 (repair co	st), S\$ 3,000.00 (loss of
use/rectal), S\$ 7.45 (search fee), vehicle no. ES82D that was	damaged pursua	nt to the accident which occurred
on 12.11.2021 (date) at PIE vehicle). This is pursuant to the inspection conducted on 17.11.2021 (date)	(location) involv	ring vehicle no. SMX2427J (insured
vehicle). This is pursuant to the inspection conducted on $17.11.2021$ (dat	e) at "the workshop	я .
LOUGUE	ZHIN	
We/I confirm that we/I are/am authorized by the owner LOH CHEE	, KHUN	("the third party
claimant") of vehicle no. <u>ES82D</u> to make the claim as set out in the athe matter on his/her behalf in a manner that we/l deem fit. We/l encl		
party claimant".	osc nerent the le	tes of additiontly given by the tillid
We/I further confirm that we/I will indemnify India International Insurance	e Pte Ltd for all d	amages, loss and/or expense that
they will or have already incurred in the event that "the third party of	laimant" after the	above said agreement lodges a
further claim against the former for any loss and expenses suffered pe	_	f repairs and/or rental and/or loss
of use pursuant to the damage to <u>ES82D</u> (vehicle no.) as a result of	of the accident.	
Wolf confirm that the agreement reached shows is in full and final a	ottomant of all o	loinn of Habra Abinal manter at the could
We/I confirm that the agreement reached above is in full and final so pursuant to the accident and that further this settlement is reached on a		
basis.	a minour projucio	o and minour dominosion of habitry
This agreement is subject to the application of Singapore law and the Si	ngapore Courts h	ave exclusive jurisdiction over any
dispute arising out of the same.		
W. #	MUDKSHUD S	SEDVICES DIE LITO
We/I authorize you to pay the total amount of \$\$ 33,056.53 to BW \	WORKSTIOF S	DERVICES FIE, LID
Dated this 3 day of 370 2023		
HOP &		
CLAIMANT	WITNESS:	((LKK))
Signature:	Signature:	Ttle
Signed by "the workshop" (with chop)	oignatare.	Signed by appointed Surveyor
Name: Allyson Org	Name:	LKK Auto Consultants Pte Ltd
NRIC: 28191647	NRIC:	199607198R
Address: 291 KAKI BUKIT AVE)	Address:	51 Ubi Avenue 1
SHUW LI 10005 (RIHL CS) 416080		#01-25 Paya Ubi Ind. Park S(408933)
Ouch Droth	Nationality v	
Nationality: Sury information.	Nationality:	
Occupation:	Occupation:	***************************************

BW WORKSHOP SERVICES PTE LTD

291 KAKI BUKIT AVE 1 SHUN LI **INDUSTRIAL PARK** Singapore 416080 6289 8800

GST Registration No.: 201504834E Company Registration No. 201504834E





Tax Invoice

BILL TO INDIA INTERNATIONAL **INSURANCE PTE LTD**

INVOICE NO. 23154 **DATE** 26/05/2022

VIN NUMBER MAKE & MODEL MILEAGE TOYOTA RAIZE ES82D / A200A0013049

ACTIVITY	QTY	RATE	AMOUNT
RR BUMPER T52159-B1310-E0 RR BUMPER T52159-B1310-E0	1	626.25	626.25
REAR BUMPER RETAINER LH T52156-B1090 REAR BUMPER RETAINER LH T52156-B1090	1	73.50	73.50
REAR BUMPER RETAINER RH T52155-B1090 REAR BUMPER RETAINER RH T52155-B1090	1	73.50	73.50
RR BUMPER DIFFUSER RR BUMPER DIFFUSER	1	236.25	236.25
REAR BUMPER COVER LH REAR BUMPER COVER LH	1	194.25	194.25
REAR BUMPER COVER RH REAR BUMPER COVER RH	1	194.25	194.25
TAILGATE OUTER GARNISH TAILGATE OUTER GARNISH	1	114.75	114.75
REAR BUMPER REFLECTOR LH REAR BUMPER REFLECTOR LH	1	75.00	75.00
REAR BUMPER REFLECTOR RH REAR BUMPER REFLECTOR RH	1	75.00	75.00
END PANEL OUTER END PANEL OUTER	1	243.00	243.00
END PANEL INNER END PANEL INNER	1	650.25	650.25
END PANEL TOP GARNISH END PANEL TOP GARNISH	1	180.00	180.00
TAILGATE T67005-B1550-B0 TAILGATE T67005-B1550-B0	1	900.00	900.00
TAILGATE LOCK T69350-B2410 TAILGATE LOCK T69350-B2410	1	324.00	324.00
TAILGATE WEATHERSTRIP TAILGATE WEATHERSTRIP	1	195.00	195.00

Payment method : CREDIT CARD / NETS / PAYNOW (UEN: 201504834E)

UNT	AMOUN	RATE	QTY	ACTIVITY
5.00	435.00	435.00	1	TAILGATE INNER TRIMBOARD TAILGATE INNER TRIMBOARD
2.50	112.50	112.50	1	REAR WHEEL ARCH RH REAR WHEEL ARCH RH
3.75	183.75	183.75	1	REAR FENDER SHIELD RH REAR FENDER SHIELD RH
1.25	101.25	101.25	1	LIC PLATE LAMP LIC PLATE LAMP
7.50	937.50	937.50	1	SPARE TYRE PANEL T58311-B1070 SPARE TYRE PANEL T58311-B1070
3.75	123.75	123.75	1	SPARE TYRE PANEL CLAMP SPARE TYRE PANEL CLAMP
5.00	525.00	525.00	1	SPARE TYRE TOP BOARD SPARE TYRE TOP BOARD
0.00	330.00	330.00	1	REAR FLOOR MAT REAR FLOOR MAT
3.75	513.75	513.75	1	REAR FENDER TRIM LH REAR FENDER TRIM LH
5.00	435.00	435.00	1	REAR FENDER TRIM RH T62630-B1160-C0 REAR FENDER TRIM RH T62630-B1160-C0
1.75	141.75	141.75	1	REAR SEAT COVER LH REAR SEAT COVER LH
1.75	141.75	141.75	1	REAR SEAT COVER RH REAR SEAT COVER RH
8.50	148.50	148.50	1	RAD GRILLE MLDING RAD GRILLE MLDING
5.00	675.00	675.00	1	FR BUMPER T52119-B1410-A0 FR BUMPER T52119-B1410-A0
3.50	73.50	73.50	1	FR BUMPER RETAINER LH FR BUMPER RETAINER LH
3.50	73.50	73.50	1	FR BUMPER RETAINER RH FR BUMPER RETAINER RH
5.00	225.00	225.00	1	FR BUMPER GRILLE FR BUMPER GRILLE
3.00	243.00	243.00	1	FR BUMPER LOWER LIP FR BUMPER LOWER LIP
8.75	48.75	48.75	1	FR BUMPER CENTER BRACKET FR BUMPER CENTER BRACKET
0.00	1,350.00	1,350.00	1	HEADLAMP ASSY LH HEADLAMP ASSY LH
0.00	1,350.00	1,350.00	1	HEADLAMP ASSY RH HEADLAMP ASSY RH
6.25	86.25	86.25	1	FR FOG LAMP COVER LH FR FOG LAMP COVER LH
6.25	86.25	86.25	1	FR FOG LAMP COVER RH FR FOG LAMP COVER RH
0.00	810.00	810.00	1	RADIATOR RADIATOR
1.25	101.25	101.25	1	FAN SHROUD FAN SHROUD
			201504834E)	Payment method : CREDIT CARD / NETS / PAYNOW (UE
5.00 3.50 3.50 5.00 3.00 8.75 0.00 6.25 6.25 0.00	675.00 73.50 225.00 243.00 48.75 1,350.00 1,350.00 86.25 86.25	675.00 73.50 73.50 225.00 243.00 48.75 1,350.00 1,350.00 86.25 86.25 810.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAD GRILLE MLDING FR BUMPER T52119-B1410-A0 FR BUMPER RETAINER LH FR BUMPER RETAINER LH FR BUMPER RETAINER RH FR BUMPER RETAINER RH FR BUMPER GRILLE FR BUMPER GRILLE FR BUMPER LOWER LIP FR BUMPER LOWER LIP FR BUMPER CENTER BRACKET FR BUMPER CENTER BRACKET HEADLAMP ASSY LH HEADLAMP ASSY LH HEADLAMP ASSY RH FR FOG LAMP COVER LH FR FOG LAMP COVER LH FR FOG LAMP COVER RH

ACTIVITY	QTY	RATE	AMOUNT
AIR CLEANER ASSY AIR CLEANER ASSY	1	337.50	337.50
INTERCOOLER INTERCOOLER	1	877.50	877.50
CONDENSER T88460-B1030 CONDENSER T88460-B1030	1	828.75	828.75
HOSE SUCTION HOSE SUCTION	1	637.50	637.50
LIQUID PIPE LIQUID PIPE	1	487.50	487.50
HORN T86510-B1120 HORN T86510-B1120	1	90.00	90.00
FR BONNET FR BONNET	1	513.75	513.75
FR BONNET HINGE LH FR BONNET HINGE LH	1	78.75	78.75
FR BONNET HINGE RH FR BONNET HINGE RH	1	78.75	78.75
FR BONNET LOCK FR BONNET LOCK	1	105.00	105.00
FR BONNET INSULATOR FR BONNET INSULATOR	1	240.00	240.00
FR WIPER NOZZLE RH FR WIPER NOZZLE RH	1	56.25	56.25
BRAKE SWITCH BRAKE SWITCH	1	131.25	131.25
FR FENDER LH T53812-B1320 FR FENDER LH T53812-B1320	1	262.50	262.50
FR FENDER RH T53811-B1320 FR FENDER RH T53811-B1320	1	262.50	262.50
FR WHEEL ARCH LH FR WHEEL ARCH LH	1	191.25	191.25
TOP BEAM TOP BEAM	1	157.50	157.50
SUPPORT PANEL TOP SUPPORT PANEL TOP	1	183.75	183.75
SUPPORT PANEL VERTICAL RH SUPPORT PANEL VERTICAL RH	1	176.25	176.25
SUPPORT PANEL VERTICAL LH SUPPORT PANEL VERTICAL LH	1	176.25	176.25
HOOD LOCK SUPP HOOD LOCK SUPP	1	74.25	74.25
SUPPORT PANEL LOWER SUPPORT PANEL LOWER	1	367.50	367.50
BRACE PANEL LH BRACE PANEL LH	1	209.25	209.25
BRACE PANEL RH BRACE PANEL RH	1	209.25	209.25
FRONT CENTER BRACE PANEL FRONT CENTER BRACE PANEL	1	487.50	487.50
Payment method:	004F\		

CREDIT CARD / NETS / PAYNOW (UEN: 201504834E)

ACTIVITY	QTY	RATE	AMOUNT	
FRONT SIDE GUIDE RH FRONT SIDE GUIDE RH	1	73.50	73.50	
FRONT SIDE GUIDE LH FRONT SIDE GUIDE LH	1	73.50	73.50	
FR CHASSIS BRACKET RH FR CHASSIS BRACKET RH	1	123.75	123.75	
AIR HOSE AIR HOSE	1	135.00	135.00	
CONDENSER TOP GUIDE NO.1 CONDENSER TOP GUIDE NO.1	1	75.00	75.00	
CONDENSER TOP GUIDE NO. 2 CONDENSER TOP GUIDE NO. 2	1	101.25	101.25	
CONDENSER PLATE LH CONDENSER PLATE LH	1	57.00	57.00	
CONDENSER PLATE RH CONDENSER PLATE RH	1	57.00	57.00	
FRONT CHASSIS SIDE PLATE RH FRONT CHASSIS SIDE PLATE RH	1	75.00	75.00	
SPARE TYRE PANEL HOOK SPARE TYRE PANEL HOOK	1	135.00	135.00	
TAILLAMP PANEL LH TAILLAMP PANEL LH	1	375.00	375.00	
TAILLAMP PANEL RH TAILLAMP PANEL RH	1	375.00	375.00	
QTR VENT LH RH QTR VENT LH RH	2	60.00	120.00	
Accident Labour Charges STD FRONT DOOR (LH) ***REPAIR	1	0.00	0.00	
Accident Labour Charges STD FRONT DOOR (RH) ***REPAIR	1	0.00	0.00	
Accident Labour Charges STD REAR EXHAUST ***REPAIR	1	0.00	0.00	
Accident Labour Charges STD FRONT CHASSIS BRACKET LH ***REPAIR	1	0.00	0.00	
			Subtotal: 22,403.25	
OTHER INCOME FRONT TOYOTA LOGO -S/N	1	120.00	120.00	
OTHER INCOME FRONT BUMPER CLIPS -S/N	10	3.00	30.00	
OTHER INCOME FRONT TOWING COVER -S/N	1	70.00	70.00	
COWLING CLIP COWLING CLIP	10	3.00	30.00	
OTHER INCOME REAR BUMPER CLIPS -S/N	10	3.00	30.00	
OTHER INCOME REAR TOYOTA LOGO -S/N	1	120.00	120.00	
OTHER INCOME "RAIZE" EMBLEM -S/N	1	120.00	120.00	

Payment method : CREDIT CARD / NETS / PAYNOW (UEN: 201504834E)

ACTIVITY	QTY	RATE	AMOUNT
OTHER INCOME CAR PLATE WITH COVER (FRONT & REAR) -S/N	1	80.00	80.00
OTHER INCOME REVERSE CAMERA -S/N	1	250.00	250.00
REVERSE SENSOR 2 WAY REVERSE SENSOR 2 WAY	1	250.00	250.00
CLIP (90041-89021) CLIP (90041-89021)	10	3.00	30.00
			Subtotal: 1,130.00
Accident Labour Charges STD TO REMOVE, CUT OUT DAMAGED PARTS, PANEL BEATING, WELDING, ALIGN, REFIT AND TO RENE AFFECTED PARTS.		2,000.00	2,000.00
Accident Labour Charges STD TO PUTTY AND RESPRAY ON AFFECTED PORTIC	NS 1	2,000.00	2,000.00
Accident Labour Charges STD TO REMOVE AND REFIT REVERSE SENSOR	1	30.00	30.00
Accident Labour Charges STD TO REMOVE AND REFIT REVERSE CAMERA	1	30.00	30.00
Accident Labour Charges STD TO CONDUCT WHEEL ALIGNMENT TEST	1	60.00	60.00
Accident Labour Charges STD TO TRANSFER TAILGATE'S FITTINGS	1	50.00	50.00
Accident Labour Charges STD TO APPLY UNDERSEALING	1	40.00	40.00
Accident Labour Charges STD TO REMOVE AIRCON CONDENSER, PIPES AND D VACUUM AND RECHARGE GAS.	1 RIERS.	100.00	100.00
Accident Labour Charges STD TO REMOVE AND REFIX REAR WINDSCREEN GLA AND CONDUCT WATER LEAK TEST	ASS 1	120.00	120.00
Accident Labour Charges STD TO FOCUS TAILLAMPS . TO CHECK WIRING AND LIGHTING OPERATION	1	30.00	30.00
Accident Labour Charges STD TO FOCUS HEADLAMP . TO CHECK WIRING AND LIGHTING OPERATION	1	30.00	30.00
Accident Labour Charges STD TO TOW ACCIDENT VEHICLE TO WORKSHOP	1	60.00	60.00
			Subtotal: 4,550.00
Thank you for your business! We look forward to serving you again.	SUBTOTAL GST TOTAL TOTAL		28,083.25 1,965.83 30,049.08
BW WORKSHOP SERVICES PTE LTD	BALANCE DUE	S	GD 30,049.08

Payment method : CREDIT CARD / NETS / PAYNOW (UEN: 201504834E)



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 15 Nov 2021 / 11:48:18

Receipt Date/Time: 15 Nov 2021 / 11:48:04

Tax Invoice/Receipt

Receipt No.: ITNET-00000-211115-001386

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 - SMX2427J As at 12 Nov 2021/17:45:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - SMX2427J Enquiry Fee		7.00	0.49	7.49
20211115114703686298				
	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			
	421808XXXXXX1532	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.

HE XING AUTO PARTS PTE LTD

76 DUNLOP STREET SINGAPORE 209403

TEL: 62912827 A/C: 62911886 FAX: 62964390 A/C: 62917717

GST REG NO. 20-0310923-R

Date: 20/12/2021

BW WORKSHOP SERVICES PTE LIMITED

NO.291 KAKI BUKIT AVE 1 SHUN LI INDUSTRIAL PARK

S(416080)

Dear Sir/Mdm.

Re: For vehicle no. SES82D (RAIZE)

CHASSIS: A200A-0013049

Parts ordered: 1 REAR FENDER SHIELD RH

REAR FLOOR MAT

REAR SEAT COVER LH/RH

A/C SUCTION HOSE

BRAKE SWITCH

FRONT WIPER NOZZLE RH

SUPPORT TOP PANEL

BRACE PANEL LH

FRONT CHASSIS BRACKET RH

COWLING CLIP 10PCS

AIR HOSE

CONDENSER TOP GUIDE NO.1

CONDENSER TOP GUIDE NO.2

CONDENSER PLATE RH

CONDENSER PLATE LH

TAILLAMP PANEL LH

FRONT CHASSIS SIDE PLATE RH

SPARE TYRE HOOK

We received your order on 29/11/2021 and regret to inform you that the oversea supplier is not able to supply the above-mentioned.

This is due to delay caused by the production in Japan and estimated to arrive in Singapore in 5-7weeks time from the date of order.

Thank you for your understanding.

We apologize for the convenience caused.

HE XING AUTOPARTS PTE LTD

Claim Audit

	AUDIT TI			
No.		Audit	Remarks	Ву
1	15 Nov 2021 19:00	Clm Dtl Modified	Claimant's Name: ->	[A] HOW MEI KWAN
2	15 Nov 2021 19:00	Clm Veh Model Changed	(204808) HONDA VEZEL 1.5 (A).	[A] HOW MEI KWAN
3	15 Nov 2021 19:00	Clm Created	Reg No: ES82D. Acct Date: 2021/11/12. Claim Type: TP. Insurer: India International Insura nce Pte Ltd (HQ). Workshop: BW Workshop Services Pte Ltd (HQ)	[A] HOW MEI KWAN
4	15 Nov 2021 19:00	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	15 Nov 2021 19:00	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/11/24	[A] HOW MEI KWAN
6	15 Nov 2021 19:00	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	15 Nov 2021 19:01	Label Added	(30651):Vehicle Not In,(30653):Direct Settlement.	[A] HOW MEI KWAN
8	15 Nov 2021 19:01	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] HOW MEI KWAN
9	16 Nov 2021 22:37		Claimant's Name:> LOH CHEE KHUN. Claimant's ID: -> S1438402B.	[A] HOW MEI KWAN
10	16 Nov 2021 22:37	Clm Registration Modified	Acct Time:00:00:00->17:00:00.	[A] HOW MEI KWAN
11	16 Nov 2021 22:37	Clm Veh Model Changed	(204808) -> (206810) TOYOTA RAIZE 1.0 X CVT (A).	[A] HOW MEI KWAN
12	17 Nov 2021 09:50	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B:28 4VEH CC OID LAST (TP VIDEO FORW ARD VIA EMAIL)	[A] Asher Sng Rong Yi
13	17 Nov 2021 15:20	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/11/24. Mandate Remarks: Dear Sir, liability is not in our favour. we are keen on direct settlement. Thank you.	[I] Derrick Tan Ming Chye
14	17 Nov 2021 15:20	Adj Mandate Set	Approved:0.00:Dear Sir, liability is not in our favour. we are keen on direct settlement. Tha nk you.	[I] Derrick Tan Ming Chye
15	18 Nov 2021 10:24	Video Downloaded	Downloaded Video - Accident	[I] Mekavathana Sarangapani
16	16 Apr 2022 16:07	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date: $2021/11/24$. Mandate Remarks: Dear Sir, please submit your report urgently. Thank you.	[I] Derrick Tan Ming Chye
17	16 Apr 2022 16:07	Adj Mandate Set	Approved:0.00:Dear Sir, please submit your report urgently. Thank you.	[I] Derrick Tar Ming Chye
18	30 Jul 2022 20:50	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2021/11/24. Mandate Remarks: Dear Sir, please submit yo ur report urgently. We have sent numerous email for your updates. Thank you.	[I] Derrick Tan Ming Chye
19	30 Jul 2022 20:50		Approved:0.00:Dear Sir, please submit your report urgently. We have sent numerous email for your updates. Thank you.	[I] Derrick Tan Ming Chye
20	24 Aug 2022 14:25	Adj Rpt Initiated		[A] JOANNE LE KHANG MIN
21	24 Aug 2022 14:25	Clm Dtl Modified	Insured Name: -> Insured ID: -> Claim Conclusion: -> 3.	[A] JOANNE LE KHANG MIN
22	24 Aug 2022 14:25	Clm Dtl Modified	JPJ Reg. Date: -> 2021/01/04.	[A] JOANNE LE KHANG MIN
23	24 Aug 2022 14:25	Clm Details Notified		[A] JOANNE LE KHANG MIN
24	29 Aug 2022 12:12	Adj Mandate Request	Cur.Req:34076.53:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST: \$30,049.08 + (b) L OU : \$4,020.00 (67days X \$60) + (c) LTA Search: \$7.45 Total: $a+b+c=\$34,076.53$ VEH M ODEL: TOYOTA RAIZE 996cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUC TI	[A] Asher Sng Rong Yi
25	29 Aug 2022 15:14	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date: $2021/11/24$. Mandate Remarks: Dear Sir, please submit your report into DE and let us have the report. Thank you.	[I] Derrick Tar Ming Chye
26	29 Aug 2022	Adj Mandate Set	Approved:0.00:Dear Sir, please submit your report into DE and let us have the report. Than \boldsymbol{k} you.	[I] Derrick TarMing Chye

	AUDIT TI	DATI		
No.		Audit	Remarks	By
	15:14	71010110	TOTAL TO	2,4
27	23 Sep 2022 12:47	Adj Mandate Request	Cur.Req: 34076.53: LIABILITY: 100% QUANTUM: (a) COR w/GST: \$30,049.08 + (b) LOU: \$4,020.00 (67days \times \$60) + (c) LTA Search: \$7.45 Total: \times a+b+c = \$34,076.53 VEH MODE L: TOYOTA RAIZE 996cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTI	[A] Asher Sng Rong Yi
	23 Sep 2022 14:11	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date: $2021/11/24$. Mandate Remarks: Dear Sir, please let us have the updated DE report for this related claim. Thank you.	[I] Derrick Tan Ming Chye
29	23 Sep 2022 14:11	Adj Mandate Set	lem:proved:0.00:Dear Sir, please let us have the updated DE report for this related claim. Thank you.	[I] Derrick Tan Ming Chye
30	23 Sep 2022 14:11	Video Downloaded	Downloaded Video - Accident	[I] Derrick Tan Ming Chye
31	23 Sep 2022 14:11	Video Downloaded	Downloaded Video - Accident	[I] Derrick Tan Ming Chye
32	02 Dec 2022 10:18	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date: $2021/11/24$. Mandate Remarks: Dear Sir, please provide u pdates. Thank you.	[I] Derrick Tan Ming Chye
33	02 Dec 2022 10:18	Adj Mandate Set	Approved:0.00:Dear Sir, please provide updates. Thank you.	[I] Derrick Tan Ming Chye
34	12 Dec 2022 14:46	Label Removed	(30651):Vehicle Not In.	[A] Ezlyna
35	12 Dec 2022 14:51	Adj Mandate Request	Cur.Req: 34076.53 : PODS Liability: 100% *Quantum: $$34,076.53$. Please refer to adjuster r eport for details. *For your approval please.	[A] Ezlyna
	30 Dec 2022 15:06	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date: $2021/11/24$. Mandate Remarks: Dear Sir, please provide u pdates. Thank you.	[I] Mekavathanan Sarangapani
1 -	30 Dec 2022 15:06	Adj Mandate Set	Approved:34076.53:Dear Sir, please provide updates. Thank you.	[I] Mekavathanan Sarangapani

	Date From		Date To	Audit Type	None 🗸	Go	
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ACTIVITY

No record

Bill Ref No	Bill Date	Bill Type	Асс Туре	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2741114	16 Nov 2021 09:45:23	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	ES82D	SMX2427J	11.00
2741720	17 Nov 2021 15:18:56	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	ES82D	Derrick Tan Ming Chye	xx.xx
2742456	21 Nov 2021 15:44:46	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	ES82D	Derrick Tan Ming Chye	xx.xx
2833845	24 Aug 2022 14:25:52	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	ES82D	SMX2427J	11.00