



SR AUTOWORKS PTE LTD.

UEN No.: 202143122R

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#02-24, Singapore 415875

Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: srautoworks.claims@gmail.com

Our Ref.: SLN 3122 X

Your Ref.: SMM 4926 E

Date: 30/4/2022

ATTN: Motor Claims Department

INS: INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sir/Madam,

Accident Involving: SLN 3122 X, SMM 4926 E, SJX 2146 E & SND 1113 P

Date of Accident: 07/03/2022 @ 1800 HRS

Location: TUAS BFR NORMATION PARK EXIT

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$	14,800.00
Loss of Rental:		
(37 DAYS X \$120/DAY)	\$	4,440.00
Loss of Rental:		
(1 DAY X \$120/DAY)	\$	120.00
Towing :	\$	150.00
Towing :	\$	60.00
Towing :	\$	100.00
3rd Party Report :	\$	29.00
LTA Search:	\$	7.45
Grand Total:	\$	19,706.45

BASED ON NIMA PROTOCOL, YOU HAVE 8 WEEKS TO RESPOND. FAILURE IN COMPLIANCE AND OUR LEGAL SOLICITOR/S WILL TAKE OVER THE CASE IN FULL

The above-mentioned settlement is in respect for our client of damage pertaining to his/her motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his/her personal injuries.

Kindly take note that our office is located at **8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24, Singapore 415875.**

For any further queries, please kindly contact Jesski Low @ 6286 6060, or email to srautoworks.claims@gmail.com

Thank You,

Jesski Low





SR AUTOWORKS PTE. LTD.

Co.UEN Reg. No.:202143122R

8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24

Singapore 415875 | Email: Claims.ProviAutoworks@gmail.com

Tel: +65 6286 6060 | Fax: +65 6286 7060

LETTER OF AUTHORISATION

Accident on 07/03/2022 @ 1800 hrs along TVAS bfr Normanton Park Exit
involving vehicles nos. SLN3122X, SMM4926E, SJX2146E & SND1113P

In consideration of **SR Autoworks Pte. Ltd.**, 8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24,
Singapore 415875, repairing my/our motor vehicle no. SLN3122X at my/our

request, I/We, Laura Ong Mei Qi ("the
claimant") of

44 Faber Walk #03-17 S(128991)
(address) bearing NRIC no. S81772161 the owner of motor vehicle no.

SLN3122X, hereby authorise them to demand claim, settle and receive whatever amount
settle payable by the insurance company or third party or commence legal proceeding for cost of
repairs, loss of use and etc, to any of their appointed advocates to act of me/us in respect of the said
accident/claim and all the amount claimed or settled shall belong and make payable to them
absolutely by the insurance company of the third party. I/We further authorised them to give an
absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents
necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute
the claims maintained by **SR Autoworks Pte. Ltd.** I/We further agree and undertake to indemnify
them against my/our claim for costs which arise therewith. In the event that my/our claim is
unsuccessful, I/we undertake to pay to **SR Autoworks Pte. Ltd.** the cost of repairs of my/our vehicle.
In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our
instruction to clear the said cheque on my/our behalf by presenting the same for payment directly
into **SR Autoworks Pte. Ltd.** account. Upon clearance of the said cheque, I/we further **SR**
Autoworks Pte. Ltd. and/or their appointed law firm to utilise the monies to pay their charges
without further reference to me. I confirm that the payment to **SR Autoworks Pte. Ltd.** shall amount
to a good discharge of **SR Autoworks Pte. Ltd.** and/or their appointed law firm's obligation to me in
respect of the settlement monies.

Dated this 30 day of 04 (month) 2022 (year).

"The Claimant's" Signature

Name: Laura Ong Mei Qi

NRIC No.: S81772161

SR Autoworks Pte. Ltd.

Name: Jesski Low

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2022D0001527
Claimant Ref: SLN3122X

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

We/I, SR AUTOWORKS PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 17,000.00 (Global Sum), ~~SS~~ ~~(loss of~~ ~~accidental)~~, ~~SS~~ ~~(search fee)~~, vehicle no. SLN3122X that was damaged pursuant to the accident which occurred on 07/03/2022 (date) at (TUAS) BEFORE NORMANTON PARK EXIT (location) involving vehicle no. SMM4926F (insured vehicle). This is pursuant to the inspection conducted on 14/03/2022 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LAURA ONG ME QI ("the third party claimant") of vehicle no. SLN3122X to 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 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 SLN3122X (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/I authorize you to pay the total amount of S\$ 17,000.00 to SR AUTOWORKS PTE LTD.

Dated this 28 day of 09 20 22

CLAIMANT:

Signature: _____

Signed by "the workshop" (with chop)

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

WITNESS:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)



SR AUTOWORKS PTE LTD.

Co. Reg. No.:202143122R

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#02-24, Singapore 415875

Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: srautoworks.claims@gmail.com

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD

6347 6100

Invoice No. : I202201107

Invoice Date : 30/4/2022

Vehicle No. : SLN3122X

Make & Model : SUBARU FORESTER

Chassis No. : JF1SJGK85HG088633

Mileage : -

Terms : Due within 90 days

NO.	DESCRIPTION	QUANTITY	PER UNIT (SGD)	AMOUNT (SGD)
1	To Carry Out Repair & Respray on Accident Corresponding to Supply on Spare Parts & Labour Charges	1	14,800.00	14,800.00

GRAND TOTAL :	\$14,800.00
Amount Paid	\$0.00
Balance Due	\$14,800.00



Signature/Company Stamp

I agree to the price as listed above and affirm that the goods are received in good condition.

CRAFT LEASING PTE LTD
UEN NO : 201718381N
210 TURF CLUB ROAD
LOT C15A CAR MALL
THE GRANDSTAND
SINGAPORE 287995
TEL : 6484 4115 FAX : 6468 8156

Driver : LAURA ONG ME QI
NRIC : SXXXX216I
Tel :

Invoice No: 2022-008
Invoice Date: 08/03/2022
Vehicle No: SLN3122X

Carplate No	Particular	Unit Price (Per Day)	Amount S\$
Daily Rental Payment Of (08/03/2022 to 13.04.2022)			
37 SMT1992X	Kia Cerato	\$120.00	\$4,440.00

Total Amount	\$4,440.00
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Customer's Signature/Co. Stamp





OFFICE & CAR SHOWROOM ADDRESS:

60 Jln Lam Huat #05-27

Carros Centre, Singapore 737869

Tel: 6980 7818 Fax: 6980 7828

UEN: 201718381N

VEHICLE RENTAL AGREEMENT

FOR VEHICLE : SLN3122X

(Owner)

Name : Craft Leasing Pte Ltd

UEN.: 201718381N

Address: 60 JLN LAM HUAT #05-27, CARROS CENTRE, (S) 737869 Contact No.: 6980 7818

(Hirer)

Name : Laura Ong Mei Qi

NRIC : S81772161

Address : 44 Faber Walk #03-17
S11289917

Contact No.: 9878 7761

DESCRIPTION OF VEHICLE ("the vehicle")

Make/ Model: NISSAN

Vehicle Registration No.: SLT1992X

Chassis/ Engine No.:

RENTAL PAYMENT DETAILS

Contract Date: 08/03/2022

1. Commencement Date: 08/03/2022
2. Period of Hirer: From 08/03/2022 to 13/04/2022 ("the Period of Hirer")
3. Daily / Weekly Rental Payment of SGD \$ 120 ("the Rental") for 1 Months due on the Friday of Each Week (payable in advance) ("Due Date"). Late Payment will be charged at \$50 for each and every payment due.
4. The Hirer shall upon signing The Agreement, pay to the owner a security deposit amount of \$ 1 (hereinafter referred to as "The deposit")

PURPOSE OF RENTING VEHICLE (Please tick the following :)

<input type="checkbox"/>	Personal Usage
<input type="checkbox"/>	Private Hire Usage
<input type="checkbox"/>	Others (Please Specify):

The Owner's Signature	Date	The Hirer's Signature
<u>-</u>	<u>08/03/2022</u>	<u>[Signature]</u>



Invoice To	: Laura Ong Me Qi
Address	: 44 Faber Walk #03-17 Singapore 128991
Attention	: -
Contact No.	: -
PO Number	: N/A
Vendor Number	: N/A
Total Pages	: 01

ORIGINAL TAX INVOICE

Invoice No. : INV0012
 Date : 14/04/2022
 Terms : Immediate

S/N	DESCRIPTION	QUANTITY	Per day	AMOUNT
1	Rental of Audi A3 (SLG 3839 Z) 13 April 2022 - 14 April 2022 Replacement for SLN 3122 X	1	120	S\$120.00

All Cheques should be crossed "A/C Payee Only" and drawn to the order of
 "J & J Car Rental & Leasing Pte Ltd "

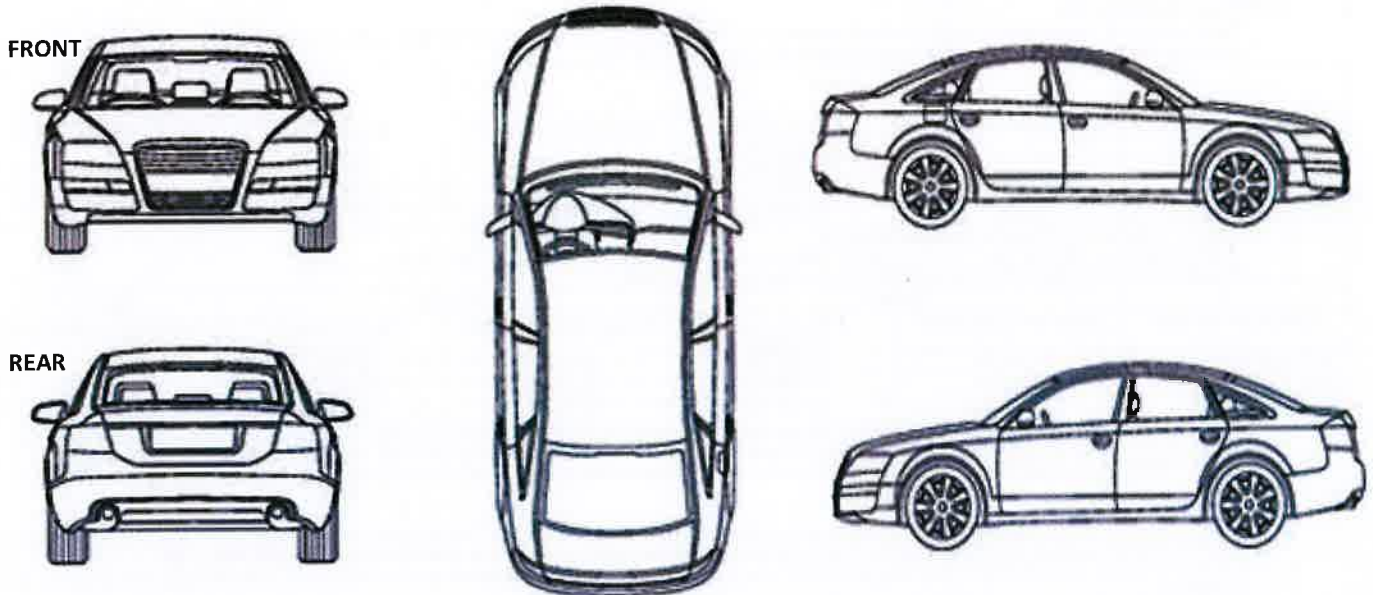
Subtotal: S\$120.00
 Total: S\$120.00

Thank you. We look forward to being of service to you again.

THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE IS REQUIRED.



HIRER'S PARTICULARS	
Name: <u>Laura Ong Medi</u>	Mobile No.: <u>98787761</u>
Address (Residential): <u>44 Fuber Walk #03-17 S(128991)</u>	
NRIC / Passport No.: <u>S81772161</u>	Home No.: <u>—</u>
Emergency contact (Next of Kin / Friend): <u>—</u>	Email: <u>—</u>
License Issued Date / Country of Issue: <u>6/11/2003</u>	Date of Birth: <u>12/3/1981</u>
VEHICLE DETAILS	
Model / Make: <u>Subaru Forester</u>	Vehicle No.: <u>SLN352X</u>



Legend: D = Dent, S = Scratch, C = Chip Off, R = Rust, M = Missing, L = Loose, CR = Crack					
Additional Features in Vehicle:		Delivery Address:		Collection Address:	
				KB	
RENTAL CHARGES		Out Date:	Out Time:	Hirer Signature:	Staff Signature:
Day(s) / Week(s) / Month(s) / Year	\$ <u>120</u>	<u>13/4/22</u>			
Malaysia Charge	\$	Return Date:	Return Time:	Hirer Signature:	Staff Signature:
Additional Driver	\$	<u>14/4/22</u>			
CDW	\$	<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>OUT</p> <p>E 1/2 F</p> </div> <div style="text-align: center;"> <p>IN</p> <p>E 1/2 F</p> </div> </div>			
GPS Rental	\$				
Surcharge	\$				
Misc Charges	\$				
Delivery	\$				
Collection	\$	Remarks:			
Damage	\$				
Refundable Deposit	\$				
TOTAL	\$				
Reservation	\$				
BALANCE	\$				

By signing on the below, I have agreed that all the information stated above are true and accurate at the time of print.

Hirer's Signature / Date

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 08 Mar 2022 / 11:31:44

Receipt Date/Time : 08 Mar 2022 / 11:31:44

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220308-001313

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SMM4926E

As at 08 Mar 2022/10:00:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SMM4926E
Enquiry Fee
20220308113015861124

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			
559221XXXXXX6772	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.



RECORD MANAGEMENT CENTRE

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: 11/03/2022

Your Ref No: RICO60

Dear Sir/Madam,

Date of Accident: 07/03/2022 00:00 (SGT)

Vehicle No: SLN3122X

Place of Accident: AYE, 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\$)
SMM4926E	AYE, Singapore	(29.00)	1	(27.10)
GST Amount				(1.90)
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.



AUTOW Recovery Services

8 Kaki Bukit Avenue 4, #08-41 Premier @ Kaki Bukit, Singapore 415875
ROC: 53347242C

Hotline: +65 9392 4545

Email: info.autow@gmail.com

CASH ORDER / WORK ORDER

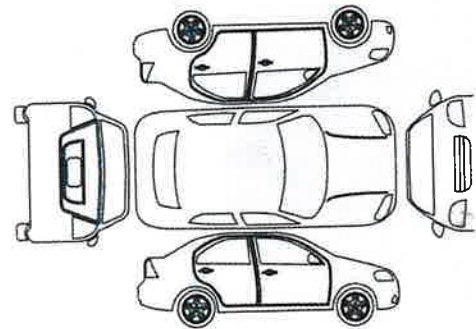
No. A 12613

Service Date: 09-03-2022 Time Received: 1420
Member Name: SR Time Arrived: 1500
NRIC No.: _____ Time Completed: 1530
Contact No.: _____ From: 02-24 Premier 3/LK
Car Reg No.: SLN3122X To: => 02-24 Premier
Car Make/Model: Subaru Tow Truck No.: YM6079U
Remarks: 2 trip take Amount: 150/-
Photo Cash / Credit

ADDITIONAL CHARGES:

- ☒ Dolly Wheels / Flat Bed
- ☐ Basement / Multi Storey
- ☐ Crane up / Bogged
- ☐ Causeway / Second Link
- ☐ Low Body Kit
- ☐ Collection of Key
- ☐ ERP / Carpark _____

BODY & PAINT CONDITION:



[Signature]
Tow Diver's Name & Signature

Member's Name & Signature

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damage or other misdemeanour to your vehicle / asset whiles being towed.



TRUST TOWING

Biz. Reg. No.: 53380183D

LEON

H/P: 8776 8868

bizSAFE₃



**CASH SALE
JOB ORDER**

No.: 20916

Date: 8/3/2022

M/s

Cash

Vehicle No.	<u>SLN 3122x</u>	Model	<u>Subaru Forester</u>
Destination	<u>Back Outpoint to Penier A02-24</u>		
Time In		Time Out	
Remarks			
<input checked="" type="checkbox"/> Accident	<input type="checkbox"/> Loaded With Goods	<input type="checkbox"/> Basement / Multi Carpark	
<input type="checkbox"/> After 2359	<input type="checkbox"/> Crane Up / Winch Out	<input type="checkbox"/> Change Spare Tyre / Jumpstart	
<input type="checkbox"/> Open Door	<input checked="" type="checkbox"/> Using King Dolly (Extra Trailer)	<input type="checkbox"/> Dismantle Shaft / Brake / Equipment	
<input type="checkbox"/> Change Battery	<input type="checkbox"/> Lowered Bodykit / Suspension		
Amount \$		<u>100</u>	



PRINCE TOWING SERVICES

CO REG NO: 53405980E

PRINCE TOWING SERVICES@GMAIL.COM / +65 9222 7993



NO. 4581

DATE: 21/03/2012

M/S SR Automotors

M/S

VEHICLE NO

FROM

TO

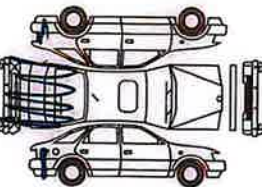
REMARKS

MODEL

CALL TIME

TIME ARRIVAL

ARRIVAL WORKSHOP



subaru
Forester

1430

1500

1545

☐ CHANGE TYRES/PATCH TYRES ☒ ACCIDENT

☐ BASEMENT/MULTI CARPARK

☐ LOW BODY KIT/LOW SPOILER ☐ OPEN DOOR

☐ JUMP START

☐ USING KING DOLLEY

☐ DISMANTLE BRAKE/SHAFT

☐ CRANE UP/WINCH OUT

☐ LOADED

AMOUNT S\$

60/-

Jimmy

RECEIVED BY

PRINCE TOWING

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	11 Mar 2022 17:46	Clm Dtl Modified	Claimant's Name: -> LAURA ONG ME QI. Claimant's ID: -> SXXXX216I.	[A] HOW MEI KWAN
2	11 Mar 2022 17:46	Clm Veh Model Changed	(206192) SUBARU FORESTER 2.0 XT CVT AWD SR (A).	[A] HOW MEI KWAN
3	11 Mar 2022 17:46	Clm Created	Reg No: SLN3122X. Acct Date: 2022/03/07. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: SR AUTOWORKS PTE LTD (HQ)	[A] HOW MEI KWAN
4	11 Mar 2022 17:46	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	11 Mar 2022 17:46	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/03/22	[A] HOW MEI KWAN
6	11 Mar 2022 17:46	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	11 Mar 2022 17:47	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	11 Mar 2022 17:47	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] HOW MEI KWAN
9	24 Mar 2022 17:00	Adj Mandate Request	Cur Req:0.00:PODS LIABILITY: TBA REMARKS: PLEASE REQUEST VIDEO FROM GRAB. THANKS	[A] Chong Pui Lin
10	24 Mar 2022 17:25	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/03/22. Mandate Remarks: I have request the same from GRAB. We will update once we receive the same	[I] Gabriel Wee
11	24 Mar 2022 17:25	Adj Mandate Set	Approved:0.00:I have request the same from GRAB. We will update once we receive the same	[I] Gabriel Wee
12	25 Mar 2022 10:11	Video Downloaded	Downloaded Video - Accident (TP)	[A] Chong Pui Lin
13	25 Mar 2022 10:14	Adj Mandate Request	Cur Req:0.00:PODS LIABILITY: 100% REMARKS: BOLA S28 (OI LAST)	[A] Chong Pui Lin
14	25 Mar 2022 10:48	Video Downloaded	Downloaded Video - Accident (TP)	[I] Gabriel Wee
15	25 Mar 2022 10:49	Video Downloaded	Downloaded Video - Accident (TP)	[I] Gabriel Wee
16	25 Mar 2022 10:49	Video Downloaded	Downloaded Video - Accident (TP)	[I] Gabriel Wee
17	25 Mar 2022 10:50	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2022/03/22. Mandate Remarks: Liability is clear. Please proceed with direct settlement	[I] Gabriel Wee
18	25 Mar 2022 10:50	Adj Mandate Set	Approved:0.00:Liability is clear. Please proceed with direct settlement	[I] Gabriel Wee
19	02 Jun 2022 09:24	Video Downloaded	Downloaded Video - Accident (IV)	[I] Gabriel Wee
20	09 Jun 2022 15:37	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
21	09 Jun 2022 15:37	Clm Dtl Modified	Insured Name: -> -. Insured ID: -> -. Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
22	09 Jun 2022 15:37	Clm Dtl Modified	JPJ Reg. Date: -> 2017/04/28.	[A] JOANNE LEE KHANG MIN
23	09 Jun 2022 15:37	Clm Details Notified		[A] JOANNE LEE KHANG MIN

AUDIT TRAIL				
No.	On	Audit	Remarks	By
24	16 Jun 2022 14:58	Video Downloaded	Downloaded Video - Accident (IV)	[I] Gabriel Wee
25	16 Jun 2022 14:58	Video Downloaded	Downloaded Video - Accident (TP)	[I] Gabriel Wee
26	16 Jun 2022 14:59	Video Downloaded	Downloaded Video - Accident (TP)	[I] Gabriel Wee
27	22 Jun 2022 10:11	Adj Mandate Request	Cur.Req:17546.45:PODS Liability: 100% Quantum: (a)CORw/GST: \$14,800.00 + (b)LOR(20days x \$120.00): \$2,400.00 + (c)LTA/GIA search fee: \$36.45 + (d)Towing Fee: \$310.00 = Total: \$17,546.45 Vehicle Model: SUBARU FORESTER - 1998cc 15 recommendation re	[A] Chong Pui Lin
28	22 Jun 2022 10:25	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2022/03/22. Mandate Remarks: Please seek mandate once DE report is finalised.	[I] Gabriel Wee
29	22 Jun 2022 10:25	Adj Mandate Set	Maintained:Please seek mandate once DE report is finalised.	[I] Gabriel Wee
30	04 Jul 2022 09:15	Adj Mandate Request	Cur.Req:17546.45:PODS HI, UPLOADED IN DE. FOR YOUR APPROVAL IN MANDATE PLS. THANKS	[A] Chong Pui Lin
31	04 Jul 2022 09:33	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2022/03/22. Mandate Remarks: Please seek mandate once DE report is finalised.	[I] Gabriel Wee
32	04 Jul 2022 09:33	Adj Mandate Set	Maintained:Please seek mandate once DE report is finalised.	[I] Gabriel Wee
33	14 Jul 2022 13:53	Adj Mandate Request	Cur.Req:16996.45:PODS HI, TP ACCEPT COR AT \$14,250.00. KINDLY LET US HAVE YOUR TOTAL MANDATE APPROVAL OF \$16,996.45. THANKS	[A] Chong Pui Lin
34	18 Jul 2022 16:36	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2022/03/22. Mandate Remarks: Please upload the LOD	[I] Gabriel Wee
35	18 Jul 2022 16:36	Adj Mandate Set	Maintained:Please upload the LOD	[I] Gabriel Wee
36	18 Jul 2022 16:36	Video Downloaded	Downloaded Video - Accident (IV)	[I] Gabriel Wee
37	26 Jul 2022 11:39	Adj Mandate Request	Cur.Req:16996.45:PODS HI, TP LOD ALREADY UPLOADED BY YOUR COLLEAGUE ON 06/05 IN MERIMEN. PLEASE LET US HAVE YOUR MANDATE APPROVAL URGENTLY WITHOUT FURTHER DELAY. AS TP HAS THE INTENTION TO ESCALATE MATTER. THANKS	[A] Chong Pui Lin
38	26 Jul 2022 14:01	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2022/03/22. Mandate Remarks: To negotiate LOR @ \$100 p/d and we should not be paying too many towing fees. To negotiate LS \$16,500/-.	[I] Zuhaidah Bte Samsuri
39	26 Jul 2022 14:01	Adj Mandate Set	Approved:16500.00:To negotiate LOR @ \$100 p/d and we should not be paying too many towing fees. To negotiate LS \$16,500/-.	[I] Zuhaidah Bte Samsuri
40	15 Aug 2022 15:37	Adj Mandate Request	Cur.Req:16996.45:PODS HI, TP REJECT OFFER, PROPOSE GS \$17,500 (ALL-IN). FOR YOUR APPROVAL / INSTRUCTION. THANKS	[A] Chong Pui Lin
41	15 Aug 2022 23:25	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2022/03/22. Mandate Remarks: Please nego at global \$17K.	[I] Zuhaidah Bte Samsuri
42	15 Aug 2022 23:25	Adj Mandate Set	Approved:17000.00:Please nego at global \$17K.	[I] Zuhaidah Bte Samsuri

Date From   Date To   Audit Type 

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2773296	14 Mar 2022 09:31:02	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SLN3122X	SMM4926E	11.00
2776749	25 Mar 2022 09:58:41	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SLN3122X	Gabriel Wee	xx.xx
2776824	25 Mar 2022 12:14:39	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SLN3122X	Gabriel Wee	xx.xx
2802709	09 Jun 2022 15:37:53	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants	LKK Auto Consultants	SLN3122X	SMM4926E	11.00

				Pte Ltd	Pte Ltd (HQ)			
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