#### **Hsiao Tong (LKKAuto)**

From: Tan Lee Gek (Strides Automotive Services Pte Ltd) <LeeGek.Tan@strides.com.sg>

**Sent:** Tuesday, 21 June 2022 5:51 PM

To: CS A Team; Admin A

Subject: LOD Re: Accident on 10/4/22 involving SHB 1169K & SMA 1181U (AIG's insured)

Our Ref: TAX/04/22/2028/lg

**Attachments:** 04 22 2028 supporting documents.pdf

Dear All,

We quantify our claim as follows:-

| Cost of Repair | \$967.61   |   |   |        |          |   |
|----------------|------------|---|---|--------|----------|---|
| Loss of Rental | \$756.49   | ( | 7 | days x | \$108.07 | ) |
| Loss of Income | \$420.00   | ( | 7 | days x | \$60.00  | ) |
| Total          | \$2,144.10 |   |   |        |          |   |

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Accident vehicle laid-up report
- 5) Hirer's letter of authorization

Please acknowledge receipt within 14 days from the date hereof and let us have your offer soon. Thanks.

#### Regards

Tan Lee Gek (DID: 6556 3548)

Claims Department

STRIDES Automotive Services Pte Ltd





Date: 11

Our Ref. No.:

# Letter of Authorisation

|  | de an en en   |                               |                     |
|--|---|-------------------------------|---------------------|
| I, _ <h< td=""><td>AN KHAI MUN</td><td> (NRIC No.: -</td><td>5), the</td></h<> | AN KHAI MUN   | (NRIC No.: -                  | 5), the             |
| registered   | hirer relief driver / taxi sha                                    | re driver of Strides taxi red | distration number   |
| SHB 1169   | k hereby authorise  | Strides Automotive So         | nvices Dto Ltd      |
| ("AutoSv   | s") to deal with all matters of                                   | pricing out of the accident   | total Pie Lia       |
| and S  | s") to deal with all matters a $M = 1 \times 1 \times 1 \times 1$ | insing out of the accident    | between my taxi     |
| and  | MA 1181 U<br>Junction Town Hall                                   | happened on                   | 10 4 22 6 10.30     |
| along _  | JAN CIION IOM N FIALL   | Kont / Salan Bo               | son Lay Way         |
|  | dent") on my behalf, include                                      |                               |                     |
| claims or p  | proceedings against such pa                                       | arty or parties (as AutoSv    | s deems fit in its  |
| absolute d   | iscretion) in respect of any cl                                   | laim, demand, loss, cost, e   | expense, liability. |
|  | or action made against us or                                      |                               |                     |
|  | - (   |                               | -5 27               |
| Without pr   | ejudice to the foregoing, I                                       | further authorica AutoS       | vo to populists     |
|  |   |                               |                     |
|  | d settle any proceeding or cl                                     |                               |                     |
|  | nited to doing any act or   |                               | or signing the      |
| Discharge \  | Voucher on my behalf as ma  | y be required.                |                     |
|  |   |                               |                     |
|  |   |                               |                     |
| Name   | CHAN KHAI MUN   | Signature                     |                     |
| NIDIO V  |   |                               |                     |
| NRIC No.   | ži.   |                               |                     |
| Tel No.  |   |                               |                     |
|  | •   |                               |                     |
| Address  |   |                               | 21                  |
|  | 2.0   |                               |                     |

# **AUTHORIZATION TO ACT**

# (AIG Asia Pacific - Express Third Party Claim)

I, <u>STRIDES TAXI PTE LTD</u> (the third party claimant") of <u>BLK 60 WOODLANDS</u> <u>INDUSTRIAL PARK E4 (S) 757705</u> (address), owner of <u>SHB 1169K</u> (vehicle no.) hereby authorize <u>STRIDES AUTOMOTIVE SERVICES PTE LTD</u> ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no <u>SHB 1169K</u> that was damaged pursuant to the accident which occurred on <u>10/04/2022</u> (date) along <u>JUNCTION OF JURONG TOWN HALL ROAD AND BOON LAY WAY</u> (location) involving vehicle no/s <u>SMA 1181U</u> ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of STRIDES TAXI PTE LTD.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this \_\_\_\_\_\_ (day) of \_\_\_\_\_\_ (month) 202 (year)

Signed by "the third party claimant" (with chop if applicable)

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

"We/I, STRIDES AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$1,360.00 (Global Sum) for vehicle no. SHB 1169K that was damaged pursuant to the accident which occurred on 10/04/2022 (date) along JUNCTION OF JURONG TOWN HALL ROAD AND BOON LAY WAY (location) involving vehicle no/s SMA 1181U.

This is pursuant to the inspection conducted on 12/04/2022 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner STRIDES TAXI PTE LTD ("the third party claimant") of vehicle no. **SHB 1169K** 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 **SHB 1169K** (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  $\underline{5}$  (day) of  $\underline{000}$  (month) 20 $\underline{000}$  (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

\*\*\* This Discharge Voucher applies only to the claimant's claim or his property damage and will not affect his personal fnjuries claim and/or uninsured losses claim in a later date.

Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action. to the stand seeding them in a dias

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Customer Code: 3000063

STRIDES TAXI PTE. LTD.

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4

SINGAPORE 757705



Strides Automotive Services Pte. Ltd. 2 Tanjong Katong Road, Tower 3, Paya Lebar Quarter, #08-01, Singapore 437161 Tel: 65 69083530 Fax: 65 69083592

#### Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV220600184
Date : 10.06.2022
Vehicle No. : SHB1169K

Your Ref No. : TAX/04/22/2028

Our Ref No. : 24114501 Terms : 30 Days

| Description                       | Qty  | Unit         | Add      | / (Di    | scount) | Amount       |
|-----------------------------------|------|--------------|----------|----------|---------|--------------|
| -                                 |      | <br>Cost     | 8        | <b>2</b> | mount   |              |
| Parts                             |      |              |          |          |         |              |
| FASCIA-RR BPR                     | 1.00 | \$<br>758.47 | (100.00) | \$       | 758.47  | \$<br>0.00   |
| FASCIA-RR BPR LWR                 | 1.00 | \$<br>230.68 | (10.00)  | \$       | 23.07   | \$<br>207.61 |
| FINISHER-RR BPR - RH              | 0.00 | \$<br>47.42  | 0.00     | \$       | 0.00    | \$<br>0.00   |
| FINISHER-RR BPR - LH              | 0.00 | \$<br>47.42  | 0.00     | \$       | 0.00    | \$<br>0.00   |
| BRACKET ASM-RR BPR FASCIA SI - RH | 0.00 | \$<br>29.84  | 0.00     | \$       | 0.00    | \$<br>0.00   |
| BRACKET ASM-RR BPR FASCIA SI-L    | 0.00 | \$<br>29.85  | 0.00     | \$       | 0.00    | \$<br>0.00   |
| BRACKET-RR BPR FASCIA SI MTG      | 0.00 | \$<br>46.07  | 0.00     | \$       | 0.00    | \$<br>0.00   |
| BRACKET-RR BPR FASCIA SI MTG      | 0.00 | \$<br>46.07  | 0.00     | \$       | 0.00    | \$<br>0.00   |
| BAR ASM-RR BPR IMP                | 0.00 | \$<br>339.76 | 0.00     | \$       | 0.00    | \$<br>0.00   |
| COVER-RR TOW HOOK OPG             | 0.00 | \$<br>6.76   | 0.00     | \$       | 0.00    | \$<br>0.00   |
| SENSOR-RR PARK DIST CONT          | 0.00 | \$<br>65.00  | 0.00     | \$       | 0.00    | \$<br>0.00   |
| LAMP ASM-RR FOG - RH              | 0.00 | \$<br>189.08 | 0.00     | \$       | 0.00    | \$<br>0.00   |
| LAMP ASM-RR FOG - LH              | 0.00 | \$<br>36.30  | 0.00     | \$       | 0.00    | \$<br>0.00   |
| PANEL ASM-RR END                  | 0.00 | \$<br>708.66 | 0.00 _   | \$       | 0.00    | \$<br>0.00   |
|                                   |      |              | St       | ub-Tc    | tal     | \$<br>207.61 |
| Labour                            |      |              |          |          |         |              |
| TO REPAIR REAR PORTION            | 1.00 | \$<br>200.00 | 0.00     | \$       | 0.00    | \$<br>200.00 |
| Others                            |      |              |          |          |         |              |
| TO RESPRAY REAR BUMPER            | 1.00 | \$<br>220.00 | 0.00     | \$       | 0.00    | \$<br>220.00 |
| TO RESPRAY REAR PANEL             | 0.00 | \$<br>230.00 | 0.00     | \$       | 0.00    | \$<br>0.00   |
| TO WASH AND VACUUM                | 0.00 | \$<br>60.00  | 0.00     | \$       | 0.00    | \$<br>0.00   |
| TO REPLACE SUNDRY PARTS           | 0.00 | \$<br>100.00 | 0.00     | \$       | 0.00    | \$<br>0.00   |
| O APPLY RUST-PROOFING ON AFFECTED | 0.00 | \$<br>100.00 | 0.00     | \$       | 0.00    | \$<br>0.00   |

#### Payment Instructions

By Cheque: Crossed and made payable to "Strides Automotive Services Pte. Ltd." with invoice no. indicated on the reverse side. No receipt will be issued unless requested.

By Bank Transfer:

Account Name : Strides Automotive Services Pte. Ltd.

Bank Name : DBS Bank Ltd - SGD

Bank Account No.: 018-008617-4

Swift Code : DBSSSGSG

Koo Yew Chung koo Yew Chung (Jun 13, 2022 08 3 GMT+8)

Authorised Signature

for Strides Automotive Services Pte. Ltd.



Customer Code: 3000063

STRIDES TAXI PTE. LTD.

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4

SINGAPORE 757705

Strides Automotive Services Pte. Ltd. 2 Tanjong Katong Road, Tower 3, Paya Lebar Quarter, #08-01, Singapore 437161 Tel: 65 69083530 Fax: 65 69083592

#### Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV220600184
Date : 10.06.2022
Vehicle No. : SHB1169K

Your Ref No. : TAX/04/22/2028

Our Ref No. 24114501 Terms 30 Days

| Description                                | Qty  | Unit      | Add   | / (Dis | count) | Amount       |
|--|------|-----------|-------|--------|--------|--------------|
|  |      | Cost      | 용     | Amount |        |              |
| AREA                                       |      |           |       |        |        |              |
| TO CHECK & RESET SYSTEM FUNCTION           | 1.00 | \$ 150.00 | 0.00  | \$     | 0.00   | \$<br>150.00 |
| ISOLATED OF (EV) (NET)                     | 1.00 | \$ 150.00 | 0.00  | \$     | 0.00   | \$<br>150.00 |
| TO TEST AND REFIX REVERSE SENSOR<br>SYSTEM | 1.00 | \$ 40.00  | 0.00  | \$     | 0.00   | \$<br>40.00  |
|  |      |           | GRANI | TOTA   | L      | \$<br>967.62 |

#### Remark :

Make/Model : MG5

Accident Date : 10.04.2022

#### Payment Instructions

By Cheque: Crossed and made payable to "Strides Automotive Services Pte. Ltd." with invoice no. indicated on the reverse side. No receipt will be issued unless requested.

By Bank Transfer:

Account Name : Strides Automotive Services Pte. Ltd.

Bank Name : DBS Bank Ltd - SGD

Bank Account No.: 018-008617-4

Swift Code : DBSSSGSG

Koo Yew Chung
Koo Yew Chung (Jun 13, 2022 08:33 GMT (8)

Authorised Signature

for Strides Automotive Services Pte. Ltd.



#### Accident Vehicle Laid-Up Report

Registeration No. : SHB1169K Accident Case No. :

Make / Model : MORRIS GARAGES MG5 Ref. No. : 24114501

Date and Time Vehicle off-road for Accident Repair: 11.04.2022 16:23:00

Date and Time Repair Completed : 18.04.2022 15:14:21

Remarks :

Generated by : POHSUAN

Printed on : 28.04.2022



#### **MEMORANDUM**

To:

Claims Dept

Our Ref:

TAX/04/22/2028

From: Strides Taxi Pte Ltd

Date:

22<sup>nd</sup> April 2022

#### ACCIDENT 10/4/2022 INVOLVING SHB 1169K & SMA 1181U AT THE JUNCTION OF JURONG TOWN HALL RD & BOON LAY WAY

This is to confirm that the daily rental rate for SHB 1169K is \$108.07 per day.

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely STRIDES TAXI PTE LTD





51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC3/AIG22003273/Gpa3

27 April 2022

Tong Yen Sng (Zhang Yansheng) 550 JURONG WEST STREET 42 #07-239 SINGAPORE 640550

Dear Sir/Madam,

# ACCIDENT INVOLVING SMA 1181U(AIG) AND SHB 1169K AT/ALONG JUNCTION OF BOON LAY WAY AND JURONG TOWN HALL ROAD TOWARDS CHINESE GARDEN MRT ON 10/04/2022

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 SHB1169K against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. Therefore, we shall proceed to negotiate for an amicable settlement of the third-party claim at best to avoid further litigation, which would escalate to even more cost.

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.

Yours faithfully,

**CHEW HSIAO TONG** 

Case Handler DID: 6742 3197 FAX: 6741 4108

Email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a>

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

### **Claim Audit**

|    | AUDIT 1                 | ΓRAIL                           |   |                                       |
|----|-------------------------|---------------------------------|---|---------------------------------------|
| No | . On                    | Audit                           | Remarks   | Ву                                    |
| 1  | 10 Apr<br>2022<br>21:34 | Clm Dtl<br>Modified             | Claimant's Name: -> AUTOBAHN RENT A CAR PTE. LTD Claimant's ID: -> 201607970Z).   | [A] HOW MEI KWAN                      |
| 2  | 10 Apr<br>2022<br>21:34 | Clm Veh<br>Model<br>Changed     | (204463) TOYOTA COROLLA ALTIS 1.6 CLASSIC CVT (A).  | [A] HOW MEI KWAN                      |
| 3  | 10 Apr<br>2022<br>21:34 | Clm Created                     | Reg No: SLG8694R. Acct Date: 2022/04/09. Claim Type: TP. Insurer: AIG Asia Pacific Insural nce Pte. Ltd. (SG). TP Insurer: China Taiping Insurance (Singapore) Pte. Ltd. (HQ). Workshop: Team Autopro Pte Ltd (sin Ming) (HQ) |                                       |
| 4  | 10 Apr<br>2022<br>21:34 | Adj Co<br>Assigned              | LKK Auto Consultants Pte Ltd (HQ):  | [A] HOW MEI KWAN                      |
| 5  | 10 Apr<br>2022<br>21:34 | Adj Next<br>Rpt<br>Changed      | Next Rpt:Final Rpt.Due Date:2022/04/20  | [A] HOW MEI KWAN                      |
| 6  | 10 Apr<br>2022<br>21:34 |                                 | Approved:0.00.Reinsp:Adj decides.   | [A] HOW MEI KWAN                      |
| 7  | 10 Apr<br>2022<br>21:34 | Clm Ins Co<br>Changed           | [200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)   | [A] Merimen<br>Administrator          |
| 8  | 10 Apr<br>2022<br>21:34 | Label Added                     | (20224):Field Survey.   | [A] Merimen<br>Administrator          |
| 9  | 10 Apr<br>2022<br>21:34 | Label Added                     | l (19):Fastlane.  | [A] HOW MEI KWAN                      |
| 10 | 10 Apr<br>2022<br>21:34 | Adj<br>Adjuster<br>Assigned     | [None] -> Lim Teow Guan   | [A] HOW MEI KWAN                      |
| 11 | 11 Apr<br>2022<br>17:06 | Registration<br>Modified        | Acct Time:01:00:00->01:25:00.   | [I] AIG OneClaim<br>Integration User  |
| 12 | 11 Apr<br>2022<br>22:41 | TP Ins<br>Updated               | TPInsurer:China Taiping Insurance (Singapore) Pte. Ltd. (HQ) -> Direct Asia Insurance (Singapore) Pte Ltd (HQ). TPPolNo:DMHCSNA00004192100 -> MT/00460949/03.   | [A] HOW MEI KWAN                      |
| 13 | 11 Apr<br>2022<br>22:41 | Clm Dtl<br>Modified             | Insured ID: S8870815F -> Claimant's Name: AUTOBAHN RENT A CAR PTE. LTD> TOH PECK LIAN. Claimant's ID: 201607970Z) -> SXXXX836B.   | [A] HOW MEI KWAN                      |
| 14 | 11 Apr<br>2022<br>22:41 |                                 | Reg No:SLG8694R->SFP3488B. Rep:205718->205858.  | [A] HOW MEI KWAN                      |
| 15 | 11 Apr<br>2022<br>22:41 | Clm Veh<br>Model<br>Changed     | (204463) -> (204284) BMW 523I 2.5 (A).  | [A] HOW MEI KWAN                      |
| 16 | 12 Apr<br>2022<br>14:48 | TP Ins<br>Updated               | TPRegNo:SMU2619M -> SKN9219Z.   | [I] Mohdsalim,<br>Mohamadammarramdzan |
| 17 | 12 Apr<br>2022<br>14:48 |                                 | Acct Time:01:25:00->01:00:00. Pol No:2070114273->2100380792.  | [I] Mohdsalim,<br>Mohamadammarramdzan |
| 18 | 12 Apr<br>2022<br>14:54 |                                 | Acct Date: 2022/04/09->2022/03/25.  | [I] Mohdsalim,<br>Mohamadammarramdzan |
| 19 | 13 Apr<br>2022<br>10:59 | TP Ins<br>Updated               | $\label{thm:polycond}  TPInsurer:Direct Asia Insurance (Singapore) Pte Ltd (HQ) -> MS First Capital Insurance Ltd (HQ). TPPolNo:MT/00460949/03 -> D-22099115MFSH. $   | [A] HOW MEI KWAN                      |
| 20 | 13 Apr<br>2022<br>10:59 | Clm Dtl<br>Modified             | Insured Name: Soo Kok Loon Adrian (Su Guolun Adrian) -> Insured ID: $S7715949E$ -> Claimant's Name: TOH PECK LIAN -> STRIDES TAXI PTE LTD. Claimant's ID: $SXXXX836B$ -> $198905369K$ .                                       | [A] HOW MEI KWAN                      |
| 21 | 13 Apr<br>2022<br>10:59 | Clm<br>Registration<br>Modified | Reg No:SFP3488B->SHB1169K. Rep:205858->200446. Init.Est.:8,000 - 9,000->5,000 - 6,000.  | [A] HOW MEI KWAN                      |
| 22 | 13 Apr<br>2022<br>10:59 | Clm Veh<br>Model<br>Changed     | (204284) -> (207284) M.G. MG5 EV EXCITE T (M).  | [A] HOW MEI KWAN                      |
| 23 | 13 Apr<br>2022<br>10:59 | Adj<br>Adjuster<br>Assigned     | Lim Teow Guan -> XING GUO QIANG   | [A] HOW MEI KWAN                      |
| 24 | 13 Apr<br>2022<br>10:59 | Label<br>Removed                | (19):Fastlane.  | [A] HOW MEI KWAN                      |
| 25 | 13 Apr<br>2022<br>10:59 | Label Added                     | (23):Express.   | [A] HOW MEI KWAN                      |
| 26 | 20 Apr<br>2022<br>10:23 | TP Ins<br>Updated               | TPRegNo:SKN9219Z -> SMA1181U.   | [I] Mohdsalim,<br>Mohamadammarramdzan |

|     | AUDIT 1                 | ΓRAIL                      |  |                                       |
|-----|-------------------------|----------------------------|--|---------------------------------------|
| No. | On                      | Audit                      | Remarks  | Ву                                    |
| 27  | 20 Apr<br>2022<br>10:23 |                            | Acct Date:2022/03/25->2022/04/10. Pol No:2100380792->2070161710. | [I] Mohdsalim,<br>Mohamadammarramdzan |
| 28  | 28 Jun<br>2022<br>16:52 | Adj Rpt<br>Initiated       |  | [A] JOANNE LEE KHANG<br>MIN           |
| 29  | 28 Jun<br>2022<br>16:52 | Clm Dtl<br>Modified        | JPJ Reg. Date: -> 2021/09/16.                                    | [A] JOANNE LEE KHANG<br>MIN           |
| 30  | 28 Jun<br>2022<br>16:52 | Clm Details<br>Notified    |  | [A] JOANNE LEE KHANG<br>MIN           |
| 31  | 22 Sep<br>2022<br>09:45 |                            | Cur.Req:1599.89:\$1,599.89                                       | [A] CHEW HSIAO TONG                   |
| 32  | 22 Sep<br>2022<br>10:00 | Adj Next<br>Rpt<br>Changed | Next Rpt:Final Rpt.Due Date:2022/04/20                           | [I] Lee, Ming-Yao                     |
| 33  | 22 Sep<br>2022<br>10:00 | -                          | Approved:1441.82.  | [I] Lee, Ming-Yao                     |
|     | Date                    | e From                     | Audit Type None  | ✓ Go                                  |

ACTIVITY

[26/04/2022 08:58] CHEW HSIAO TONG: 100% B27

| Merimen Billi | erimen Billing for this case - Transaction History |                          |          |                                    |   |          |          |        |  |  |  |  |
|---------------|--|--------------------------|----------|------------------------------------|---|----------|----------|--------|--|--|--|--|
| Bill Ref No   | Bill Date  | Bill Type                | Асс Туре | Acc Name                           | Co Name<br>(Branch)                                     | Ref 1    | Ref 2    | Amount |  |  |  |  |
| 2781897       | 10 Apr 2022<br>21:42:01                            | TP Case<br>(Insurer)     | Motor    | LKK Auto<br>Consultants<br>Pte Ltd | AIG Asia<br>Pacific<br>Insurance Pte.<br>Ltd. (Express) | SLG8694R | SMU2619M | 11.00  |  |  |  |  |
| 2809996       | 28 Jun 2022<br>16:52:35                            | OD/TP Case<br>(Adjuster) | Motor    | LKK Auto<br>Consultants<br>Pte Ltd | LKK Auto<br>Consultants<br>Pte Ltd (HQ)                 | SHB1169K | SMA1181U | 11.00  |  |  |  |  |