

2 Kaki Bukit Ave 2, #02-19 / 22 / 28, Autohub, Singapore 417921

Email: ryderautoworkshop@gmail.com Tel: 67418277 Fax: 67468277

GST REG NUMBER: 201635107M

China Taiping Insurance (Singapore) Pte Ltd No. 3 Anson Road #16-00 Springleaf Tower Singapore 079909 7/10/2022

Attn: ASHER SNG

Motor Claims Dept

LETTER OF DEMAND

Our Ref : SLT3773K (1239) Your Ref : -

Dear Sir,

VEHICLE #: SLT3773K

ACCIDENT INVOLVING: SLT3773K & XE599D ALONG SHELTERED DROP OFF-POINT AT BLK 450

BUKIT PANJANG ROAD ON 21/9/22

COST OF REPAIR \$4,300.00 (As agreed)

RENTAL \$866.70 LTA & GIA SEARCH \$33.00

COST OF REPAIR ADD GST 7% \$301.00

TOTAL \$5,500.70

Five Thousand Five Hundred Singapore Dollars and Seventy Cents

Only

<u>Please arrange for DV to be signed by us (workshop) because we are authorised by client to sign on behalf.</u> <u>Please see attached Letter of authorisation (see note 5) .</u>

For your prompt payment.

Thank you.

Yours faithfully, Ryder Auto Pte Ltd

Chan San Choon

Director

DipEng, AAE MIMI, MSAE(Aust)











LETTER OF AUTHORISATION

To: Ryder Auto Pte Ltd							
Re: ACCIDENT ON 21/9/2022 INVOLVING SLT3773K XE599D							
ALONG / AT							
SHELTERED DROP-OFF POINT AT BLK 450 BUKIT PANJANG RING ROAD							
I/We KWAN YU ZHANG (NRIC No. S8519459C)							
of BLK 651 SENJA LINK #15-34 S(670651)							
1. The owner of motor vehicle no. SLT3773K hereby authorise Ryder Auto Pte Ltd to commence repairs of the said vehicle forthwith. I/We agree to assign the whole proceeds of my/our third party claim to Ryder Auto Pte Ltd including any claim for Loss of Use if a vehicle had been provided by Ryder Auto Pte Ltd during the period of repairs to my/our vehicle if applicable. My/our solicitors (to be appointed by Ryder Auto Pte Ltd on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to Ryder Auto Pte Ltd after deduction of their cost on a solicitor & client basis. I/We undertake to co-operate fully with Ryder Auto Pte Ltd and/or my/our solicitors and also with a true Motor Accident Report/Police Report until the claim to a successful conclusion including court proceedings, failing which, I/We undertake to bear repair costs, rental, legal costs and any other incidentals incurred.							
2. If the 3 rd party claim is unsuccessful or partly successful as the case may be, I/we hereby instruct and authorise Ryder Auto Pte Ltd to claim direct from my/our insurance company on my/our vehicle immediately without any delay.							
3. If for any reason my/our insurer's are not willing to settle the repair costs either in part or in whole then I/ we undertake to pay Ryder Auto Pte Ltd the repair cost.							
4. In alternative to serial number2 and 3 above if the 3 rd party claim fails or is only partly successful then I/we undertake to pay Ryder Auto Pte Ltd the difference in amount of the repair cost.							
5. I/We authorise Ryder Auto Pte Ltd to sign all discharge voucher/indemnity forms and all necessary papers on my/our behalf in connection with the above claim. We confirm full discharge of all property damage claims upon signing of the discharge voucher by our repairer, Ryder Auto Pte Ltd.							
6. I/We also authorise Ryder Auto Pte Ltd to appoint such a firm of solicitors on my/our behalf as Ryder Auto Pte							
Ltd deem fit for the purpose of third party/own insurance claims.							
7. I/We undertake to inform Ryder Auto Pte Ltd and/or the solicitors appointed by Ryder Auto Pte Ltd on my/our							
behalf in the event the third party's insurance company communicate with me/us directly by telephone or in writing and I/We further undertake not to accept any monies or other or settlement from the third party's insurers without first communicating with you.							
8. In the event that third party insurer issued the Agreed Settlement Cheque to me/us, I/We undertake to either give the said cheque to Ryder Auto Pte Ltd , or bank into my/our account and re-issue the cheque amount to Ryder Auto Pte Ltd .							
DATED THIS DAY OF 21/9/2022							
Ryder Auto Pte Ltd							

Signature of Witness

Name of Witness

Signature of owner

(Company's stamp – if any)

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No: DMCVSNW00057582200 Claim No: SNM22D206787/C02/XE599D/TOHHS

Claimant : KWAN YU ZHANG

Amount : \$\$5,308.10

SINGAPORE DOLLARS FIVE THOUSAND THREE HUNDRED EIGHT AND

CENTS TEN ONLY.

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving ${}^{\bullet}$

Claimant Vehicle No. : SLT3773K Insured Vehicle No. : XE599D

Date of Loss : 21/09/2022 Place of Accident : FAJAR ROAD

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : YI HUI METALS PTE LTD Driver Name : KHOO THIAM SIEW

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1)	General Damages			S\$		
(2)	Cost of Repair/Excess			5\$	4,601.00	
(3)	Loss of Use/Rental/Earning			S\$	674.10	
(4)	GIA/Police Reports/					
	Investigation Results/Search	Fees		S\$	33.00	
(5)	Medical Reports/Expenses			S\$		
(6)	Survey Fees/P.T. Fees/Towing			S\$		
(7)	Cost including Disbursement			S\$		
				=====		
	TOTAL		 	S\$	5,308.10	
					NAME AND ADD ADD ADD ADD ADD ADD ADD ADD ADD	

Claimant	Name:	KWHN	YU	ZHAN G	NRIC No	:	58519459C

Signature : Date : 0/4/2

my execution of this Discharge Voucher is only by organized property damage and adjudicial wany other claims arising from the same accident.

my execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims arising from the same accident.



2 Kaki Bukit Ave 2, #02-19 / 22 / 28, Autohub, Singapore 417921

Email: ryderautoworkshop@gmail.com Tel: 67418277 Fax: 67468277

GST REG NUMBER: 201635107M

China Taiping Insurance (Singapore) Pte Ltd No. 3 Anson Road #16-00 Springleaf Tower Singapore 079909

7/10/2022

Attn: ASHER SNG

Motor Claims Dept

TAX INVOICE

Our Ref: SLT3773K (1239)Your Ref: -

Dear Sir,

VEHICLE #: SLT3773K

SLT3773K & XE599D ALONG SHELTERED DROP OFF-POINT AT BLK 450 **ACCIDENT INVOLVING:**

BUKIT PANJANG ROAD ON 21/9/22

COST OF REPAIR \$4,300.00 (As agreed)

COST OF REPAIR ADD GST 7% \$301.00

TOTAL \$4,601.00

Four Thousand Six Hundred One Singapore Dollars Only

Please arrange for DV to be signed by us (workshop) because we are authorised by client to sign on behalf. Please see attached Letter of authorisation (see note 5).

For your prompt payment. Thank you.

Yours faithfully, Ryder Auto Pte Ltd

Chan San Choon

Director

DipEng, AAE MIMI, MSAE(Aust)













UNIQUE TOURIST SERVICE (PTE) LTD

20, SIN MING LANE #08-51 MIDVIEW CITY SINGAPORE 573968 Tel: 6292 7656 Admin email: uniqtour@singnet.com.sg

Co. Reg. No.: 197401067R GSTReg. No.: M2-0019671-6

Mr Kwan Yu Zhang Blk 651 Senja Link # 15-34 Singapore 670651

TAX INVOICE

NO. WP/202724

03.10.2022

Date:_

DATE	PARTICULARS		@ \$	ct
	Rental of one unit Honda Vezel 1.5 Auto Registration no. SLC 2587 C self driven as from 22.09.2022 to 01.10.2022.			
	9 days at \$90.00 per day Add GST at 7%		\$	810.00 810.00 56.70
	Amount Due		\$	866.70
	(SIN DOLLARS: EIGHT HUNDRED SIXTY SIX	X AND SEVENTY CENTS	SONLY)	
	Stand	lard Rated Supplies:\$ otal Amount of GST:\$	810.00 56.70	
				M
			M	MI



UNIQUE TOURIST SERVICE (PTE) LTD

20, SIN MING LANE #08-51 MIDVIEW CITY SINGAPORE 573968 Tel: 6292 7656 Admin email: uniqtour@singnet.com.sg

Co. Reg. No.: 197401067R GSTReg. No.: M2-0019671-6

Mr Kwan Yu Zhang Blk 651 Senja Link # 15-34 Singapore 670651 TAX INVOICE

NO. WP/202724

AUTHORISED SIGNATURE

03.10.2022

Date:_

DATE	PARTICULARS	@	\$ cts
	Rental of one unit Honda Vezel 1.5 Auto Registration no. SLC 2587 C self driven as from 22.09.2022 to 01.10.2022.		
	9 days at \$90.00 per day Add GST at 7% Amount Due		\$ 810.00 \$ 810.00 \$ 56.70 \$ 866.70
	(SIN DOLLARS: EIGHT HUNDRED SIXTY SIX AND SEVENTY CE	NTS ONLY)	
	Standard Rated Supplies:\$ Total Amount of GST:\$	810.0 56.7	
1			
		A	



DATE:

UNIQUE TOURIST SERVICE (PTE) LTD.

20, Sin Ming Lane, #08-51, Midview City, Singapore 573968 TEL: 6292 7656 EMAIL: uniqtour@singnet.com.sg

COMPANY REG NO: 197401067R GST REG NO: M2-0019671-6

CAR RENTAL AGREEMENT

	PART Lesla Mente nices in 1886 St. and 1897	tween UNIQUE TOURIST SER Ming Lane, Midview City, #08-5	RA No. 23665
VEHICLE NO. SLC 258	MAKE/MODEL .	HONDA VZ.	ZELL Simulate the Owner
NAME OF HIRER MR KWAN YO	4 ZHANG	DATE OUT 2092	TIME OUT 1005 HEN
ADDRESS BLK 651 SENJA		the triner will take on him upper	1/4 1/2 3/4 F
will be expalled an alternative and other and an artifact and	SINGAPORE 670651	DATE IN 011022	TIME IN 1500 HO
OFFICE TEL RES TEL		PETROL IN E	
NAMED DRIVER M/5'S L/M	HUZY HWAN	RENTAL RATES:	
OCCUPATION	NATIONALITY	MONTHLY @\$	The Hirer having paid
PASSPORT/NRIC S 853085/	C DATE OF BIRTH 200985	WEEKLY @\$	Agreement the hire char charge shall under any
DRIVING LIC NO. 8 8530857		DAILY 9 @\$ 90 =	810 00
PLACE OF ISSUE S'DORE	DATE PASS/EXPIRY 080408	C.D.W. FEE	between the time of such
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PASSPORT / NRIC	DATE OF BIRTH	TOTAL:	866 70
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PLACE OF ISSUE	DATE PASS/EXPIRY	y designated and authorise party y designated and authorised in the	who have been express hereto. The dover over
BY INITIATING MARK "X" HIRER AGREE TO PAY THE F	FOLLOWINGS	DEPOS	SIT REFUND
A. COLLISION DAMAGE WAIVER (CDW) AT \$ B. SURCHARGE OF \$ FOR USE IN MAL		PAYMENT BY: BILL CO / CRE	EDIT CARD / CASH
TO "Y"		ed to he collowing:-	Iden
 THE HIRER IS RESPONSIBLE FOR ANY DAMAGES CAR, LOSS OF INCOME AND COST OF RECOVERY 	the state of the s	ATTENDED BY:	
MALAYSIA WITHOUT PRIOR CONSENT FROM THE	COMPANY.	OF UNIQUE TOURIST SERVICE	CE (PTE) LTD
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NOTE: HIRER IS LIABLE FO	OR ALL PARKING & TRAFFIC VIOLATIONS.	ACCIDENT HAD OCC	CURED DURING MY HIRE
valver of any subsequent or continuing breach.			VEHICLE AS STATED IN NED SCHEDULE * OR TO
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			and on the cle.

SIGNATURE OF HIRER

Marie programme and of

DATE:

SIGNATURE OF HIRER

UNIQUE TOURIST SERVICE PTE LTD 20 SIN MING LANE #08-51, MIDVIEW CITY SINGAPORE 573968

Co's Registration No. 197401067R GST Registration No. M2-0019671-6

Ryder Auto Pte Ltd 2 Kaki Bukit Avenue 2 # 02-19/22 AutoHub @ Kaki Bukit Singapore 417921

Tax Invoice No. 225827

Date: 03.10.2022

Rental of one unit Honda Vezel 1.5 Auto SLC 2587 C self driven by Mr Kwan Yu Zhang as from 22.09.2022 to 01.10.2022.

9 days at \$90.00 per day

Add GST at 7% Amount Due \$ 810.00 \$ 810.00

\$ 56.70 \$ 866.70

(SIN DOLLARS: EIGHT HUNDRED SIXTY SIX AND SEVENTY CENTS ONLY)

Standard Rated Supplies:\$
Total Amount of GST:\$

810.00 56.70

Authorised Signature

Remarks: SLT 3773 K



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

9 Temasek Boulevard, Suntec City Tower Two #42-01B Singapore 038989

E-mail: gears-support@shift-technology.com GST Registration: M400017735

TAX INVOICE

Date of Request: 26/09/2022 Your Ref No: SLT3773K

Dear Sir/Madam,

Date of Accident: 21/09/2022 00:00 (SGT)

Vehicle No: SLT3773K

Place of Accident: Fajar 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\$)
XE599D	Fajar Rd, Singapore	(31.00)	1	(28.97)
GST Amount	(2.03)			
Total Amount Due (GS	(31.00)			

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.

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

Date of Accident

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance China Taiping Insurance (Sing...

Period of Insurance 05/05/2022 - 04/05/2023

Requested By ORSON CHAN (Ryder Auto Pte ...

Requested Date 21/09/2022 20:42

Payment details

Request Amount: \$\$1.87 GST Amount: \$\$0.13 Total Amount Due (GST Inclusive): \$\$2

General Insurance Association

Records Management Centre GST Registration No: **M400017735**

EzLyna (LKKAuto)

From: EzLyna (LKKAuto)

Sent: Monday, 9 January 2023 1:50 PM jonathan@yihuimetals.com

Cc: Admin A

Subject: ACCIDENT INVOLVING XE599D (CHINA TAIPING) AND SLT3773K AT/ALONG FAJAR

ROAD N 21/09/2022

Our Ref: CC6/CTI22009362/Aea3q2

Insured Name: YI HUI METALS PTE LTD

Insured Driver: Koo Thiam Siew

Dear Sir/Madam,

ACCIDENT INVOLVING XE599D (CHINA TAIPING) AND SLT3773K AT/ALONG FAJAR ROAD N 21/09/2022

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, China Taiping Insurance (Singapore) Pte Ltd to deal with the third party claim against your policy.

We have received a claim from **SLT3773K** against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your driver's 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.

Thank you.

Best Regards,

Ezlyna Eng | Case Handler
LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>Ezlyna@lkkauto.com</u> |

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

EzLyna (LKKAuto)

From: Alfred Toh <alfred.toh@sg.cntaiping.com>
Sent: Wednesday, 5 April 2023 10:27 am

To: EzLyna (LKKAuto); Admin A
Cc: Claims Dept of CTI; Alfred Toh

Subject: RE: REMINDER! {SEEK MANDATE} OUR REF: SNM22D206787/C02/XE599D/TOHHS &

YOUR REF: CC6/CTI22009362/ea3 - SLT3773K, TPP DIRECT SETTLEMENT ASSIGNMENT

DOA:21.09.2022

[Confidential]

Dear Ezlyna

We refer to the above matter.

Please proceed to resolve the property damage claim up to \$5,308.10.

Best Regards

Alfred Toh Assistant Manager

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平狮城 TaipingSG

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From: EzLyna (LKKAuto) <ezlyna@lkkauto.com>
Sent: Wednesday, April 5, 2023 7:50 AM

To: Alfred Toh <alfred.toh@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: FW:REMINDER! {SEEK MANDATE} OUR REF: SNM22D206787/C02/XE599D/TOHHS & YOUR REF:

CC6/CTI22009362/ea3 - SLT3773K, TPP DIRECT SETTLEMENT ASSIGNMENT DOA:21.09.2022

[Confidential]

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[Confidential]

URGENT!

Dear Alfred,

We refer to the above matter and our email below.

Kindly revert with your approval as Third Party workshop is chasing for settlement. Thank you.

With warmest regards,

Ezlyna

From: EzLyna (LKKAuto)

Sent: Monday, January 9, 2023 2:23 PM

To: Alfred Toh <a li>alfred.toh@sg.cntaiping.com; <a li>claimsdept@sg.cntaiping.com

Cc: Admin A < admin-a@lkkauto.com >

Subject: RE: {SEEK MANDATE} OUR REF: SNM22D206787/C02/XE599D/TOHHS & YOUR REF: CC6/CTI22009362/ea3 -

SLT3773K, TPP DIRECT SETTLEMENT ASSIGNMENT DOA:21.09.2022

Your ref: OUR REF: SNM22D206787/C02/XE599D/TOHHS

LKK ref: CC6/CTI22009362/ea3

Dear Alfred,

ACCIDENT INVOLVING XE599D (CHINA TAIPING) AND SLT3773K (TP) ON 21/09/2022

We refer to the above matter.

It is an accident under BOLA 22, OI's vehicle rolled down due to hump and hit onto TP. We are of the view that liability is on our driver's.

We seek your approval to offer repairer "Ryder Auto Pte Ltd" at \$ (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 11,311.96	\$ 4,601.00 (inclusive of GST)
2. Loss of Rental (9 days x \$90 with GST)	\$ 866.70	\$ 674.10 (7 days x \$90 with GST)
3. LTA/GIA Search Fee	\$ 33.00	\$ 33.00
Total	\$ 12,211.66	<u>\$ 5,308.10</u>

Surveyor recommended 4 days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 03/01/2023 is only for mandate purpose.

Kindly let us have your approval / instruction.

Best Regards,

Ezlyna Eng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: Ezlyna@lkkauto.com |

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Alfred Toh <alfred.toh@sg.cntaiping.com>
Sent: Friday, 23 September 2022 4:06 PM

To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>; Admin A < admin-a@lkkauto.com>; Asher Sng (LKKAuto)

<AsherSng@lkkauto.com>

Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>

Subject: RE: OUR REF: SNM22D206787/C02/XE599D/TOHHS & YOUR REF: CC6/CTI22009362/ea3 - SLT3773K, TPP

DIRECT SETTLEMENT ASSIGNMENT

[Confidential]

LKK REF: CC6/CTI22009362/ea3

CTI REF - SNM22D206787/C02/XE599D/TOHHS

Dear Sirs

We refer to your email of even date.

Attach herewith Insured's SAS report for your attention and necessary action.

Please let us have a copy of your Preliminary Advice.

Best Regards

Alfred Toh Assistant Manager Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com

W: <u>www.sg.cntaiping.com</u> | FB: <u>www.facebook.com/chinataipingsg/</u> | WeChat: 太平狮城 TaipingSG

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From: Claims Dept of CTI < claimsdept@sg.cntaiping.com >

Sent: Friday, 23 September 2022 3:06 pm

To: 'Mei Kwan (LKKAuto)' <Meikwan@lkkauto.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>

Cc: Admin A admin-a@lkkauto.com; Asher Sng (LKKAuto) AsherSng@lkkauto.com>

Subject: OUR REF: SNM22D206787/C02/XE599D/TOHHS & YOUR REF: CC6/CTI22009362/ea3-SLT3773K, TPP DIRECT

SETTLEMENT ASSIGNMENT

WITHOUT PREJUDICE via EMAIL ONLY

Dear Alfred.

Please refer to the below email.

Kindly assign LKK Auto, SLT3773K on D.S. soonest possible.

Please contact our claims department **Alfred Toh** the officer in charge.

Kindly quote our claim reference number when replying.

NOTICE:

In response to the escalating Covid-19 cases, please refrain from sending hardcopy documents to us as delay is to be expected for handling hardcopy documents. All correspondence should be made via email claimsdept@sg.cntaiping.com or fax at 6224 7175. Any inconvenience caused is much regretted.

Thank you

Angie Foo Claims Department

China Taiping Insurance (Singapore) Pte. Ltd. 3 Anson Road #15-00 Springleaf Tower Singapore 079909 DID: (65) 63896116 | F: (65) 62247175

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平狮城 Taiping SG

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From: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Sent: Friday, September 23, 2022 10:22 AM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: Direct Settlement - Accident Involving XE599D (OI: CTI - TBA) and SLT3773K (TP: LKK REF -

CC6/CTI22009362/ea3) on 21/09/2022

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir/ Madam,

We refer to the above matter.

We have received an assignment from TP repairer, M/s Ryder Auto Pte Ltd and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

• TP GIA report