



247 Alexandra Road S(159934)

**LETTER OF DEMAND**

Your Ref: SMR 2672  
Our Ref: SKS 8866K  
To: INDIA INTERNATIONAL INSURANCE

Dear Sirs,

ACCIDENT INVOLVING SKS 8866K & SMR 2672 ON 1/10/2022

We are claiming on behalf of our client DONG CHENG JIE  
owner of vehicle number SKS 8866K involved in accident on 1/10/2022  
with vehicle SMR 2672 along/at CTE TOWARDS CITY

Description of claims:

Cost of Repairs	\$ <u>5,751.13</u>	(incl 7% GST)
Loss of Use/Rental	\$ <u>120.00</u> x <u>4</u> Days = \$ <u>480.00</u>	(incl 7% GST)
Search Fee	\$ <u>7.45</u>	(incl 7% GST)
Miscellaneous Fee	\$ <u>-</u>	(incl 7% GST)
<b>TOTAL</b>	\$ <u>6,238.58</u>	(incl 7% GST)

We are claiming in full and final settlement of \$ 6,238.58 payable to Volkswagen Group Singapore Pte Ltd.

Kindly send us a written acknowledgement within 14 days from receipt of this document.  
Please note that finalization/settlement offer of this claim should be within 8 weeks from the date of this document. Please email all settlement offers to [christopher.anthonidas@vw.com.sg](mailto:christopher.anthonidas@vw.com.sg).

Dated this 3/11/2022



## LETTER OF AUTHORITY

ACCIDENT INVOLVING SXS 8866K and SMR 2672 on 1/10/2022  
along C7E TOWARDS CITY  
Own vehicle's number Other vehicle's number Date of accident  
Accident location

BY THE LETTER OF AUTHORITY, I/we, DONG CHEN G JIE  
of 1941  
Name of Policy Holder & IC / Passport number  
owner of Vehicle Registration

Number SXS 8866K hereby irrevocable appoint **Volkswagen Group Singapore Pte Ltd**  
Own vehicle's number

(hereinafter refer to VGS), a company incorporated in Singapore and having its registered office at **247 Alexandra Road, Singapore 159934**, its agents of any person authorized by VGS to be \*my / our Attorney and in \*my / our name(s) on \*my / our behalf to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which \*I/we may have against the other \*party/parties to the Accident and under the insurance \*policy/policies taken up by such \*party/parties or **alternatively** under Insurance Policy number Dangpp1922-005631 taken up by \*me/us and pay the **compulsory excess** in respect of the cost repairs suffered by \*me/us arising from the Accident (loss and damage)/.
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favour of **Volkswagen Group Singapore Pte Ltd** and give a valid receipt and discharge therefore.
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever in relation thereto.
4. Generally do all such acts as it shall deem necessary for the purpose of settling such claim.

\*I/We hereby declare that all acts, instruments and documents done by virtue of this letter of authority on \*my/our behalf by the Attorney, its agents or any person authorized by VGS in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by \*me/us in \*my/our own proper person(s) and \*I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

\*I/We hereby further declare that the **letter of authority hereby conferred shall remain irrevocable.**

\*I/We further confirm that the acceptance by VGS of the settlement amount in respect of such constitute the full discharge of \*my/our claim(s) in respect of such loss and damage.

IN WITNESS WHEREOF, \*I/we have hereunto to set \*my/our hand and sign this 22 of the month 10 Year 2022.

Signed & Delivered By:

  
Policy Holder

Witness By:

Chris **Chris Anthonidas**  
**Insurance Advisor**  
Tel: 6305 7299 Ext: 218  
Mobile: 8511 2203

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2022D0005519

Claimant Ref: SKS8866K

We/I, Volkswagen Group Singapore 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\$ 5,751.13 (repair cost), S\$ 428.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SKS8866K that was damaged pursuant to the accident which occurred on 01/10/2022 (date) at CTE TOWARDS CITY (location) involving vehicle no. SMR267Z (insured vehicle). This is pursuant to the inspection conducted on 05/10/2022 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner DONG CHENGJIE ("the third party claimant") of vehicle no. SKS8866K 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 SKS8866K (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\$ 6,186.58 to Volkswagen Group Singapore Pte Ltd

Dated this 21 day of MARCH 2023

**CLAIMANT:**

Signature: Chris

Name: CHRISTOPHER ANTHONIDAS

NRIC: 058L

Address: Chris Anthonidas  
Insurance Advisor  
Tel: 6305 7299 Ext: 218  
Mobile: 8511 2203

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_

**WITNESS:**

Signature: [Signature]

Name: LKK Auto Consultants Pte Ltd

NRIC: 199607198R

Address: 51 Ubi Avenue 1  
#01-25 Paya Ubi Ind. Park S(408933)

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_



## VOLKSWAGEN CENTRE SINGAPORE

247 Alexandra Road  
Singapore 159934  
Biz. Reg. No.: 199101494Z  
GST No.: M200985052



## Tax invoice

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Company  
INDIA INTERNATIONAL INSURANCE  
64 CECIL STREET  
#04-05 IOB BUILDING  
Singapore 049711

Customer Details:  
Ms.  
DONG  
CHENGJIE  
BLK 321 HOUGANG AVE 5  
#11-34  
SINGAPORE 530321

Document no. 12033220614  
Document date 31-10-2022  
Customer no. 5211000972  
Customer GST-ID 198703792K  
Dealer 30001  
Job order number 2022029863/ 1  
Job order date 11-10-2022  
Service Advisor Dass Anthonidas  
Christopher

License plate	Model code	First registration	VIN	Model	Mileage
SKS8866K	CD13LMP0	13-07-2021	VWVZZZCDZMW356842	Golf Life Plus 1.5 eTSI 110kW DSG	18,326

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
9801B004	B&P CHECK SHORT CIRCUIT / HARNESS REPAIR				5.00% #1	266.00	284.62
9801B005	B&P DIAGNOSIS AND PROGRAMMING				5.00% #1	456.00	487.92
5H6807417P GRU	Cover For Bumper Primed (SCK) AO 12/10/2022	1	pcs.	1,266.90	10.00% #1	1,140.21	1,220.02
3Q0919133 9B9	Seal Ring Satin Black	4	pcs.	4.72	10.00% #1	16.99	18.18
5H0919491	Sensor Bracket (SCK) AO 12/10/2022	1	pcs.	12.89	10.00% #1	11.60	12.41
5H0919491A	Sensor Bracket (SCK) AO 12/10/2022	2	pcs.	12.89	10.00% #1	23.20	24.82
5H0919492	Sensor Bracket (SCK) AO 12/10/2022	1	pcs.	12.89	10.00% #1	11.60	12.41
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	85.94	10.00% #1	77.35	82.76
D 822150A1	Bonding Agent For Plastic	1	pcs.	68.85	10.00% #1	61.97	66.31
5H6807568 9B9	Rear Diffusor Satin Black (SCK) AO 12/10/2022	1	pcs.	278.12	10.00% #1	250.31	267.83
WHT005263	Rivet	3	pcs.	1.32	10.00% #1	3.56	3.81
5H0853687 2ZZ	Inscription Bright Chrome GOLF LETTERING (SCK) AO 12/10/2022	1	pcs.	77.79	10.00% #1	70.01	74.91
5H0853675L 2ZZ	Inscription Bright Chrome ETSI LETTERING (SCK) AO 12/10/2022	1	pcs.	77.79	10.00% #1	70.01	74.91
5H0807305F	Bumper REINFORCEMENT	1	pcs.	555.74	10.00% #1	500.17	535.18
1K0803899B	Bolt For Spare Wheel Moun	1	pcs.	24.34	10.00% #1	21.91	23.44
	REAR NUMBER PLATE	1	pcs.	80.00	5.00% #1	76.00	81.32
	LABOUR	1	pcs.	840.00	5.00% #1	798.00	853.86
	SPRAY PAINTING	2	pcs.	800.00	5.00% #1	1,520.00	1,626.40
	INDIA DIRECT DOA:1/10/2022 TP VEH NO:SMR267Z SURVEY BY:MR STEVE (LKK)						

Tax Code	Labour	Labour Discount	Material	Material Discount	GST %	GST	Total Discount	Total amount excl. GST	Total amount incl. GST
#1	722.00	38.00	4,652.89	376.98	7%	376.24	414.98	5,374.89	5,751.13
Total	722.00	38.00	4,652.89	376.98		376.24	414.98	5,374.89	5,751.13

# VOLKSWAGEN CENTRE SINGAPORE

247 Alexandra Road  
Singapore 159934  
Biz. Reg. No.: 199101494Z  
GST No.: M200985052



## Tax invoice

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Company  
INDIA INTERNATIONAL INSURANCE  
64 CECIL STREET  
#04-05 IOB BUILDING  
Singapore 049711

Customer Details:  
Ms.  
DONG  
CHENGJIE  
BLK 321 HOUGANG AVE 5  
#11-34  
SINGAPORE 530321

Document no. 12033220614  
Document date 31-10-2022  
Customer no. 5211000972  
Customer GST-ID 198703792K  
Dealer 30001  
Job order number 2022029863/ 1  
Job order date 11-10-2022  
Service Advisor Dass Anthonidas  
Christopher



License plate	Model code	First registration	VIN	Model	Mileage
SKS8866K	CD13LMP0	13-07-2021	VWVZZZCDZMW356842	Golf Life Plus 1.5 eTSI 110kW DSG	18,326
Customer			Service Advisor 3/11/2022		

Please inspect your vehicle prior to leaving our premises; we seek your understanding that we are not able to honour claims on scratches, dents etc. after your car has left our premises.

Payment in respect of any purchased services, packages inclusive of Prepaid Service Repair Package, or promotional items are strictly non-refundable.

-----VISIT OUR WEBSITE: [aftersales.vw.com.sg](https://aftersales.vw.com.sg) (for online service appointments) and [volkswagen.com.sg](https://volkswagen.com.sg) and [www.skoda.com.sg](https://www.skoda.com.sg) (for additional services, products and promotions).-----

All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd; Bank Name: Deutsche Bank AG (Singapore Branch), Bank Account: 2528214002, Swift Code: DEUTSGSG. Please indicate Customer Number (eg. 521XXXXXX), Customer Name and Invoice Number in the payments.

Until payment of all goods (parts, accessories etc.) has been made in full to and received by Volkswagen Group Singapore (VGS), the goods remain in legal possession of VGS, irrespective if they have already been installed into your vehicle. However, the warranty of the goods (where applicable) starts with the issuance of the invoice or the collection of your car, whichever is earlier.

For warranty terms and conditions please visit our website [www.volkswagen.com.sg](https://www.volkswagen.com.sg)

This is an authorised document. No signature is required.

All invoices are denominated in SGD, unless otherwise stated.



Website: www.mova.com.sg  
Co. Reg. No.: 198904033G  
GST Reg. No.: M2-0088864-2

**Main Office:** Mova Building, No. 22, Jalan Kilang, Singapore 159419  
Tel: (65) 6476 3333 Fax: (65) 6271 5891

**Fan Yoong Branch:** No. 15 Fan Yoong Road, Singapore 629792  
Tel: (65) 6262 3377 Fax: (65) 6264 3151

**Workshop Dept:** Blk 1008, Bukit Merah Lane 3, #01-04/06/08, Singapore 159722  
Tel: (65) 6272 3892 Fax: (65) 6270 8314  
24 Hours Breakdown Service: (65) 9799 8888

**Mr WU GUANGHAO**

Tel: 84847112

## Tax Invoice

**Inv No. :** RKL22100191

**Date :** 18 Oct 2022

**Ref :** B16836

**Currency :** SGD

**Terms :** COD

**RA No. :** RKL22100048

**Veh No. :** SNF3801M

**Sales :** Michelle Lee

#	Description	Qty	UOM	Unit Price	Amt
1	RENTAL CHARGE 18/10/2022 to 22/10/2022 SKODA OCTAVIA AMBITION 1.5 : SNF3801M DRIVEN BY : WU GUANGHAO YOUR REF : VW-ALEX-SKS8866K	4.00	DAY	112.15	448.60

### Remarks:

VW-ALEX-SKS8866K  
WU GUANGHAO

This is a computer generated document. No signature is required.  
Cheque should be crossed and made payable to Mova Automotive Pte Ltd.  
Bank Transfer - OCBC Bank Account Name: Mova Automotive Pte Ltd. /  
Account No.: 524-067097-001

Subtotal :	S\$ 448.60
GST 7.0% :	S\$ 31.40
<b>Total :</b>	<b>S\$ 480.00</b>
Paid :	S\$ 480.00
Outstanding :	S\$ 0.00



**Automotive Pte Ltd**

 Main Office: No. 22 Jalan Kilang, Singapore 159419  
 Bukit Merah Branch:  
 Blk 122 Bukit Merah Lane 1 #01-50, Singapore 150122  
 Fan Yoong Branch: No. 15 Fan Yoong Road, Singapore 629792  
 Tel: (65) 6476 3333 Fax: (65) 6270 8314  
 24 Hours Breakdown Service: (65) 9799 8888  
 Bedok Branch: 219 Bedok Central #01-138, Singapore 460219  
 Tel: (65) 6604 7877

**RENTAL AGREEMENT**
**RA NO. : B 16836**
**RECEIVED 25 OCT 2022**

RENTAL DETAILS			INSURANCE EXCESS AMOUNT			
Vehicle Make/Model:	Octavia	Vehicle No:	3801	Singapore	Malaysia	Signature
Date/Time Out:	18/10/22			S\$ 2500.00	S\$ 3500.00	[Signature]
Petrol Level Out:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			Per Accident	Per Accident	
Date/ Time In:	22/10/22			Charges		
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			Months @\$	Per Month	
Change Over 1:	Date:	Initial:		Weeks @\$	Per Week	
Change Over 2:	Date:	Initial:		4 Days @\$ 112.15	Per Day	\$ 448.60
KM Out:	KM In:			Hours @\$	Per Hour	
HIRER DETAILS			Sub-Total			
Named Hirer			Less Discount %			
Name:	Wu Guanghao		Rental Charges			
Address:			CDW @\$ per day / week / month			
			PAI @\$ per day / week / month			
			Petrol Top-Up			
			Misc Charges			
Identity Card No:	G 05 00 530 U		GST			
Date of Birth:	17 May 1997		Total			
Driving License:	G 05 00 530 U		\$ 31.40			
Country of Issue:	SG		Total			
Tel:	(HP) 8484 7112	(O)	\$ 480.00			
Nationality:	Chinese		VISA / MASTER CARD / AMEX CASH / COMPANY BILLING / OTHERS			
Effective Date:	09 May 2018		Pre-Payment			
Additional Hirer			Downpayment and Deposit			
Name:			Amount Refunded/ Due			
Address:			Signature of Refund			
Identity Card No:			Remarks: Pearllyn			
Date of Birth:			VW - Alex - SKS 8866K			
Driving License:			Invoice No: Ref. No:			
Country of Issue:			Checked Out By: Checked In By: Checked By:			
Tel:	(HP)	(O)	Sales-In Charge: Michelle			
Nationality:			Past 3 years accidents YES <input type="checkbox"/> NO <input type="checkbox"/>			
Effective Date:						

I fully understand and agreed to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payment be billed to my charge/ credit card voucher given above. All above information given by me are true in connection to this agreement.



Hirer's Signatory / Company Stamp (if corporate hirer)

Authorised Manager Signature

Date &amp; Time

**IMPORTANT**

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
- In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
- The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered as a day rental.
- All traffic infringements and summons (if any) are the responsibility of the Hirer.



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Oct 2022 / 17:38:13

Receipt Date/Time : 03 Oct 2022 / 17:38:13

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-221003-003510

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 - SMR267Z				
As at 01 Oct 2022/14:50:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SMR267Z Enquiry Fee 20221003173723863867	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
414746XXXXXX8274		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.



## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	04 Oct 2022 12:16	<b>Clm Dtl Modified</b>	Claimant's Name: -> DONG CHENG JIE. Claimant's ID: -> SXXXX194I.	[A] HOW MEI KWAN
2	04 Oct 2022 12:16	<b>Clm Veh Model Changed</b>	(207465) VOLKSWAGEN GOLF 1.5 LIFE ETSI (A).	[A] HOW MEI KWAN
3	04 Oct 2022 12:16	<b>Clm Created</b>	Reg No: SKS8866K. Acct Date: 2022/10/01. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: Volkswagen Group Singapore Pte Ltd ()	[A] HOW MEI KWAN
4	04 Oct 2022 12:16	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	04 Oct 2022 12:16	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2022/10/13	[A] HOW MEI KWAN
6	04 Oct 2022 12:16	<b>Adj Mandate Set</b>	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	04 Oct 2022 12:17	<b>Label Added</b>	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	04 Oct 2022 12:17	<b>Adj Adjuster Assigned</b>	[None] -> CHEN TSUE YEE	[A] HOW MEI KWAN
9	06 Oct 2022 08:12	<b>Adj Mandate Request</b>	Cur.Req:0.00:PODS Liability:100% B27	[A] CHEW HSIAO TONG
10	06 Oct 2022 11:47	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2022/10/13. Mandate Remarks: Dear Sir, liability is not in our favour, please proceed with direct settlement. Further to that, please look out for the discount for parts & labour. Thank you.	[I] Derrick Tan Ming Chye
11	06 Oct 2022 11:47	<b>Adj Mandate Set</b>	Approved:0.00:Dear Sir, liability is not in our favour, please proceed with direct settlement. Further to that, please look out for the discount for parts & labour. Thank you.	[I] Derrick Tan Ming Chye
12	23 Nov 2022 10:06	<b>Adj Next Rpt Changed</b>	Cur Rpt:Final Rpt. Cur Due Date:2022/10/13. Mandate Remarks: Dear Sir, please proceed with direct settlement. Thank you.	[I] Derrick Tan Ming Chye
13	23 Nov 2022 10:06	<b>Adj Mandate Set</b>	Approved:0.00:Dear Sir, please proceed with direct settlement. Thank you.	[I] Derrick Tan Ming Chye
14	13 Dec 2022 13:15	<b>Adj Rpt Initiated</b>		[A] JOANNE LEE KHANG MIN
15	13 Dec 2022 13:15	<b>Clm Dtl Modified</b>	Insured Name: -> -. Insured ID: -> -. Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
16	13 Dec 2022 13:15	<b>Clm Dtl Modified</b>	JPJ Reg. Date: -> 2021/07/13.	[A] JOANNE LEE KHANG MIN
17	13 Dec 2022 13:15	<b>Clm Details Notified</b>		[A] JOANNE LEE KHANG MIN
18	31 Dec 2022 20:46	<b>Adj Next Rpt Changed</b>	Cur Rpt:Final Rpt. Cur Due Date:2022/10/13. Mandate Remarks: Dear Sir, please proceed with direct settlement. LOD uploaded. Thank you.	[I] Derrick Tan Ming Chye
19	31 Dec 2022 20:46	<b>Adj Mandate Set</b>	Approved:0.00:Dear Sir, please proceed with direct settlement. LOD uploaded. Thank you.	[I] Derrick Tan Ming Chye
20	08 Feb 2023 16:29	<b>Clm Dtl Modified</b>	Insured Name: - -> GRAB RENTALS PTE LTD. Insured ID: - -> 201617200G.	[A] HOW MEI KWAN
21	08 Feb 2023 16:31	<b>Clm Dtl Modified</b>	Insured Name: GRAB RENTALS PTE LTD -> -. Insured ID: 201617200G -> -.	[A] CHEW HSIAO TONG
22	08 Feb 2023 16:31	<b>Adj Mandate Request</b>	Cur.Req:6186.58:Liability: 100% *Quantum: \$6,186.58(all-in). Pls refer to adjuster report for details. *For your approval please	[A] CHEW HSIAO TONG
23	08 Feb 2023 16:41	<b>Adj Next Rpt Changed</b>	Cur Rpt:Final Rpt. Cur Due Date:2022/10/13. Mandate Remarks: Dear Sir, please proceed with direct settlement. Thank you.	[I] Derrick Tan Ming Chye
24	08 Feb 2023 16:41	<b>Adj Mandate Set</b>	Approved:6186.58:Dear Sir, please proceed with direct settlement. Thank you.	[I] Derrick Tan Ming Chye

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
2851863	05 Oct 2022 09:37:29	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SKS8866K	SMR267Z	11.00
2882927	13 Dec 2022 13:15:59	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKS8866K	SMR267Z	11.00