

Our ref: DS416/24/SJ  
Your ref: \_\_\_\_\_

Date: 26 NOV 2025

*Direct Settlement*

To: MS First Capital

Singapore \_\_\_\_\_

Attn: Motor Claims Department

Re: **Accident Involving Motor Vehicle Nos.** SLL4728C & SHC3525Y  
At/Along LOYANG WAY TOWARDS CHANGI (Loyang Tua Pek Kong) On 30.09.2024 @ 0830

I am the owner of vehicle no. SLL4728C that was involved in an accident with your insured vehicle no. SHC3525Y of the above accident.

As the accident was caused by your insured negligent/inconsiderate driving, thus I am claiming from you for the following: -

1. Cost of Repairs ✓	
2. Loss of Use / Rental ( <u>3</u> days @ \$ <u>109</u> per day)	\$ <u>3,203.36</u>
3. LTA/GIA Search Fee	\$ <u>327.00</u>
4. GIA Report Fee	\$ _____
5. Others	\$ _____
Total: \$ <u>3,530.36</u>	

I hereby give you fourteen (14) days to comply with the above, failing which, I shall instruct my solicitor to commence legal action against you. If you have any queries, please contact the representative of **CYCLE & CARRIAGE INDUSTRIES PTE LTD** at Telephone No: **67714346 (Mr Foong Shiuh Jye) / 67714304 (Ms Amanda Ang)**.

I hereby give full authority to **CYCLE & CARRIAGE INDUSTRIES PTE LTD** and their representative to negotiate/comprise settlement of the above claim on my behalf.

Your co-operation and immediate attention to the above is greatly appreciated. I hereby look forward to hearing from you soon.

Yours faithfully

  
Name & Signature


Address: C/o. 188 Pandan Loop Singapore 128378  
Cc: Mr Foong Shiuh Jye / Ms Amanda Ang  
E-mail: shiuhjye.foong@cyclecarriage.com.sg / amanda.ang@cyclecarriage.com.sg  
Fax No. 67795383



# Mercedes-Benz

Cycle & Carriage  
Industries Pte Limited  
Authorised Dealer  
Company No. 196400367W  
GST Reg No. MR-8500111-X

## TAX INVOICE

Invoice Name & Address				Owner Name & Vehicle Info			
MS FIRST CAPITAL INSURANCE LIMITED				Cust No/Name	WCV54049/Gan Kien Siong (Yan Jiansong)		
MOTOR CLAIM DEPARTMENT				Reg No/Reg Date	SLL4728C / 02/02/2024		
6 RAFFLES QUAY				Date In/Mileage	05/11/2024/ 19897		
#21-00				Chassis No	W1K1183842N4533367		
SINGAPORE 048580				Engine No	28281480092301		
Contact No 65073848				Make/Model	MB/CLA 180 COUPE		
				Colour/Trim	027 787 Mountain Gr/ 041 111 Black		
Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No	
WF001862	Credit	24/11/2025/ 18:14	SJ	1208/ Foong Shiuh Jye	21151	28212214	
Description of Goods / Services				Qty	Unit Price S\$	Amount S\$	

Z REQUEST							
Customer Request							
M BPNSUN							F.O.C.
POLICY NO/ACC DATE : 7240012766 // 30 SEP 2024							
DRIVE IN/TP : 05 NOV 2024 // SHC3525Y							
DATE IN/DATE SURVEY: 05 NOV 2024 // LKK RASUL							
BY/AUTHORIZED ON :03 OCT 2024 // MSFC KARENT							
A BPILAB							
DISASSEMBLE AND REPLACE ATTACHED DAMAGED PARTS & REFINISH.							960.00
A BPIRES							
RESPRAY BUMPER REAR					0.05		800.00
A BPILAB							
USING XENTRY DIAGNOSTIC TO CHECK ON CONTROL UNIT RESET MEMORY TO					0.10		380.00
M BPNSUN							
SUNDRIES							15.00
X BUMPER REAR LOWER BLACK				1.00	517.32		517.32
X BUMPER REAR CHROME				1.00	119.84		119.84
X BUMPER REAR CHROME RIGHT				1.00	146.70		146.70

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	783.86				
Labour	2,140.00				
Standard Menu	0.00				
Specialist Job	0.00				
Diagnostics Job	0.00				
Sundry/Others	15.00				
Total(w/o GST)	2,938.86				
		9% GST on	2938.86	Nett	2,938.86
					264.50
				Total Payable	3,203.36
				Paid	0.00
				Total Due	3,203.36

Payment should be made strictly by NETS, credit cards or PayNow (via QR code or UEN) only. Thank you.  
Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



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Pandan Loop Service Center  
188 Pandan Loop  
Singapore 128378  
Tel: 6777 8388  
Fax: 6779 5383  
www.mercedes-benz.com.sg

# Tax Invoice

**chan's**

www.chans.com.sg

**CHAN'S & SONS ENTERPRISE**

Company Reg No:51936900M

363 Sembawang Road, Goodlink Park,  
Singapore - 758379

Email: admin@chans.com.sg

Tax Invoice No:  
**INV1100562024-11**

Dated:  
**November 7, 2024**

Rental Agreement No:  
**RA 017024 2024-11**

Terms of Payment:  
**Due upon receipt**

Customer Reference:  
SLL4728C (First Capital)

Notes:  
SLL4728C (First Capital)

Executive Name:C&C JYE

## Customer Details

**GAN KIEN SIONG**

BLK 270A SENGKANG CENTRAL #07-251 Singapore  
541270

S.No	Product	Description	From Date	To Date	No. of Periods	Price (SGD)	Amount (SGD)
1	SMG1455Z	Honda HRV 1.5 (A) - Gan Kien Siong	05-11-2024	07-11-2024 (Incl.)	3 Days	100.00	300.00
							300.00
						GST 9% (9%)	27.00
Amount in words : Three Hundred Twenty Seven Singapore Dollar (SGD)						Total (SGD)	327.00

**Declaration:**  
Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**

**For CHAN'S & SONS ENTERPRISE**

This is a Computer generated document.  
No signature is required.

**Income Terms**  
Terms



# RENTAL AGREEMENT

RA 017024 2024-11

Hirer's Name <b>GAN KIEN SIONG</b>		Date of Birth <b>01. OCT 1975</b>	Passport/ Nric No. <b>S2930184 A</b>	Nationality
Address <b>270 A SENG-KANG CENTRAL</b>		Occupation	Driving Licence No. <b>97071674</b>	Date of Expiry <b>1.11.25</b>
<b>07-251</b>	Postal Code <b>54170</b>	Contact No	Mobile Phone No.	
Joint Hirer's / Guarantor's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		Occupation	Driving Licence No	Date of Expiry
	Postal Code	Contact No	Mobile Phone No.	

## CHECK OUT

## CHECK IN

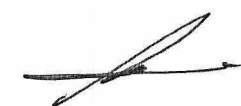
Date <b>5.11.24</b>	Time <b>10.15am</b>	Mileage	E 1/4 1/2 3/4 F
Date <b>7.11.24</b>	Time <b>4.35pm</b>	Mileage <b>1st car</b>	

### IMPORTANT NOTES:-

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	3	@	100 + gst	300
DISCOUNT				
GST @ 9%				27
TOTAL				327
EXTENSION			Invt 110036	2024-11
DEPOSIT (refundable) S\$ <b>NIL</b>				
CHANGED OVER FROM VEH. DATE				

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.  
I/We declare that all information given on this form is true and accurate.



Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO. **Sub 14557**

MODEL **Honda #RV 1.5(A)**

FROM

RETURN

\*Estimate Date. For actual return see CHECK IN

OPERATING HOURS: MONDAY TO FRIDAY 8.30AM TO 5.00PM. SATURDAY 8.30AM TO 12.00PM. CLOSED ON SUNDAY & PUBLIC HOLIDAY