

## Hsiao Tong (LKKAuto)

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**From:** Lim Yan Shi Jenn <jenn.lim@cyclecarriage.com.sg>  
**Sent:** Monday, 30 December 2024 12:01 PM  
**To:** Hsiao Tong (LKKAuto)  
**Cc:** Loi Ai Ting; Coco Lu Ting  
**Subject:** MIT TP CLAIM / FCI / Our Ref: SMA1660D Your ref: SHD7151K DOA: 21.10.2024  
**Attachments:** scan.pdf

Dear Sir,

Attached our repair invoice, Car Rental Invoice, GIA search and Authorisation to Act, for your perusal.

Our client's claim is as stated below:

COR	\$ 12,842.38	
LOR	\$ 1,438.80	\$130.80 x 11D
GIA	\$ 2.18	
<b>\$ 14,283.36</b>		

Kindly offer for settlement.

Appreciate.

Thank you.

Best Regards,  
Jenn Lim (Ms)



Exceptional Journeys

Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339  
TEL: 6568 4693 F: +65 6565 1240 • [www.cyclecarriage.com.sg](http://www.cyclecarriage.com.sg)

 A member of the Jardine Cycle & Carriage Group

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## TAX INVOICE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
MS FIRST CAPITAL INSURANCE LIMITED	Cust No/Name /MS FIRST CAPITAL INSURANCE LIM
MOTOR CLAIMS DEPARTMENT	Reg No/Reg Date SMA1660D / 30/05/2018
6 RAFFLES QUAY	Date In/Mileage 28/10/2024/ 75901
#21-00	Chassis/Package JMAXTGK1WJZ001687 /#
SINGAPORE 048580	Engine No 4B40DL5651
Contact No 65073848	Make/Model MIT/ECLIPSE CROSS 1.5 T/C 2WD (T12)
15/11/2024	Colour/Trim P26 ORIENT RED / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00040	Cash	23/12/2024/ 14:47	TLV	260 / AiTing	51042	47048143

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
ADD REPAIR REPLACE REAR EXHASUT MUFFLER				
X FACE,RR BUMPER	1.00	548.00	00.00	548.00
X EXTENSION,RR BUMPER	1.00	150.00	00.00	150.00
X CORE,RR BUMPER	1.00	41.00	00.00	41.00
X REINFORCEMENT,RR BUMPER	1.00	525.00	00.00	525.00
X PANEL ASSY,TAILGATE	1.00	1125.00	00.00	1125.00
X GLASS,TAILGATE WINDOW	1.00	670.00	00.00	670.00
X SPACER,TAILGATE	2.00	9.00	00.00	18.00
X SPACER,TAILGATE	2.00	9.00	00.00	18.00
X SPACER,QTR WINDOW	4.00	8.00	00.00	32.00
X FASTENER,WINDSHIELD	8.00	8.00	00.00	64.00
X STOPPER,WINDSHIELD GLASS	2.00	4.00	00.00	8.00
X MARK,THREE-DIA	1.00	61.00	00.00	61.00
X MARK,ECLIPSE CROSS	1.00	92.00	00.00	92.00
X DAM,TAILGATE,LWR	1.00	14.00	00.00	14.00
X PIN,TAILGATE WINDOW	1.00	6.00	00.00	6.00
X CLIP,TAILGATE	2.00	4.00	00.00	8.00
X PANEL,RR END	1.00	503.00	00.00	503.00
X MUFFLER,EXHAUST MAIN	1.00	545.00	00.00	545.00
X ANT,KEYLESS OPERATION,RR	1.00	102.00	00.00	102.00
X BUZZER,KEYLESS OPERATIO,RR	1.00	96.00	00.00	96.00
X COVER,RR BUMPER,LH	1.00	170.00	00.00	170.00
X COVER,RR BUMPER,RH	1.00	170.00	00.00	170.00
X CLIP,BUMPER	8.00	2.00	00.00	16.00
X CLIPS	10.00	2.00	00.00	20.00
Z TEXT				
TP CLAIM MS FIRST CAPITAL SHD7151K				
DOA : 21.10.24				
SURVEYOR RASUL 28.10.24				
REPAIR 07 DAYS				
Guarantee Your Warranty, Maintain with Cycle & Carriage!				

Parts	5,002.00	Nett	11,782.00
Labour	6,120.00	9% GST on	11782.00
Standard Menu	0.00		
Specialist Job	280.00	Total Payable	12,842.38
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	380.00	Total Due	12,842.38
Total(w/o GST)	11,782.00		

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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Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW RR BUMPER, SKID PLATE, TAILGATE				1280.00
E PNT98000 SPRAY RR BUMPER, TAILGATE				1100.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM				280.00
A 10028901 CHECK WIRING AND ELECTRICAL				50.00
E PNT88000 REMOVE AND REFIT/TRASNFER REAR TAILAGTE MECHANISM TRIM				160.00
E PNT88000 REMOVE AND REFIT SENSOR				80.00
M SUNDRY RUST PROOFING				80.00
M SUNDRY APPLY SEALANT ON AFFECTED AREA				80.00
M SUNDRY SUPPLY CNC BADGE				50.00
M SUNDRY SUNDRIES				20.00
E PNT88000 RENEW REAR GLASS				380.00
M SUNDRY SEALING WINDSCREEN				100.00
M SUNDRY WATER LEAK TEST				50.00
S SPECIALISTJOB TO SUPPLY REAR WINDSCREEN SOLAR FILM ( ECLIPSE)				280.00
E PNT88000 ADD REPAIR RENEW RR END PANEL				1920.00
E PNT98000 ADD PAINTWORK REAR END PANEL				550.00
A 15900099				320.00

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.

Tax Invoice							
<div>chan's</div> <div>www.chans.com.sg</div> <div>CHAN'S &amp; SONS ENTERPRISE</div> <div>Company Reg No:51936900M</div> <div>363 Sembawang Road, Goodlink Park,</div> <div>Singapore - 758379</div> <div>Email: admin@chans.com.sg</div>			Tax Invoice No:		Dated:		
			INV1100632024-11		November 8, 2024		
			Rental Agreement No:		Terms of Payment:		
			RA 016997 2024-10		Due upon receipt		
			Customer Reference:				
			SMA1660D (MS Capital) - Cycle & Carriage Automotive Pte Ltd				
			Notes:				
			SMA1660D (MS Capital) - Cycle & Carriage Automotive Pte Ltd				
Customer Details			Executive Name: C&C VICKY				
CYCLE & CARRIAGE AUTOMOTIVE PTE. LTD.							
S.No	Product	Description	From Date	To Date	No. of Periods	Price (SGD)	Amount (SGD)
1	SKW315R	Honda Vezel 1.5 (A)  -Tan Ban Leng	28-10-2024	08-11-2024	11 Days	120.00	1,320.00
							1,320.00
GST 9% (9%)							118.80
Amount in words : One Thousand Four Hundred Thirty Eight and Eighty Cents Singapore Dollar (SGD)						Total (SGD)	1,438.80
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 016997 2024-10

Hirer's Name <b>TAN BAN LENG</b>	Date of Birth <b>01.09.1975</b>	Passport/ Nric No. <b>[REDACTED] 273A</b>	Nationality <b>S'PORE AN</b>
Address <b>42, TAI KENG GARDEN</b>	Occupation	Driving Licence No. <b>AS ABOVE</b>	Date of Expiry
Postal Code <b>535323</b>	Contact No	Mobile Phone No. <b>98766288</b>	
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.	


<b>CHECK OUT</b>	Date <b>28.10.2024</b>	Time <b>01.25pm</b>	Mileage <b>KM</b>	E 1/4 1/2 3/4 F
<b>CHECK IN</b>	Date <b>8.11.24</b>	Time <b>8.30am</b>	Mileage <b>KM</b>	Remarks <b>adrian tan bl @ gmail . com</b>

**IMPORTANT NOTES:-**

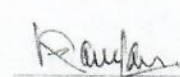
- ☒ Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- ☒ No refund will be given for vehicle that returns early.
- ☒ Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- ☒ Third Party Liability - First \$2000 for 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	11	@	120 + GST	1320
DISCOUNT				
GST @9%				118.80
TOTAL				1438.80
EXTENSION				Invt 119063 2024-11
<b>CYCLE TERAN / VICKY</b>				
<b>SMA 1660 D</b>				
<b>TP: MS CAPITAL</b>				
DEPOSIT (refundable) S\$				
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**  
RAMLAN RAWI  
HP: 9105 5585

<b>VEHICLE NO.</b>	<b>SKW 315R</b>	<b>MODEL</b>	<b>HONDA VEZEL 1.5 (A)</b>
<b>FROM</b>	<b>28.10.2024</b>	<b>RETURN</b>	<small>*Estimate Date. For actual return see CHECK IN</small>

INSURER ENQUIRY

Find  
insurer

Vehicle reg. no.

SHD7151K

Date of Accident

21/10/2024 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance ..... MS First Capital Insurance Ltd

Period of Insurance ..... 28/06/2024 - 31/12/2024

Requested By ..... Viknesswaran Naidu Ayavoo (...)

Requested Date ..... 23/10/2024 14:34

Payment details

Request Amount: **S\$2**

GST Amount: **S\$0.18**

Total Amount Due (GST Inclusive): **S\$2.18**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**



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To:  
Cycle & Carriage Automotive Pte Limited ("**Cycle & Carriage**")  
209 Pandan Gardens,  
Singapore 609339

Attention: [Motor Claims Department]

Date:

**LETTER OF AUTHORIZATION TO ACT**

Dear Sirs,

1. I/We, the undersigned, am the registered owner of vehicle no. SMA1660D (vehicle no.) (the "**Vehicle**").
2. As a result of a motor incident occurring on 21.10.2024 11:55 (date and time of accident) on/along ALONG GRANGE RD, BEFORE JUNCTION OF GRANGE RD & ORCHARD BLVD (location) between the Vehicle and SHD7151K (3<sup>rd</sup> party vehicle(s) number, if any) (the "**Accident**"), the Vehicle was damaged and has been sent in for repairs to be conducted at Cycle & Carriage's workshop.
3. I/We hereby authorize Cycle & Carriage to act for and on my/our behalf in respect of the following:
  - (a) to submit, make, settle and/or resolve any claims (the "**Claims**") which I/we may have against third party insurers and/or any other parties ("**Third Parties**") arising out of the Accident, in any manner as it deems fit;
  - (b) to receive payment from any Third Parties as settlement for the Claims (including accepting cheques made out in favour of Cycle & Carriage); and
  - (c) to generally do or cause to be done all acts or things (including signing any forms or documents or giving instructions to any Third Parties) which it deems necessary or expedient for the foregoing purposes.
4. In addition to the above, I/We hereby further authorize Cycle & Carriage, for and on our behalf, to **execute and sign any discharge vouchers, indemnity forms and/or any other forms or documents** in relation to or arising from the Claims.

For the avoidance of doubt, all payments towards settlement of the Claims should be made in favour of Cycle & Carriage.



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5. *I/We further acknowledge and recognize that any settlement which Cycle & Carriage may make for and on my/our behalf in respect of any Claims may be on a without prejudice basis and without any admission of liability in so far as any other Third Parties are concerned.*

*Thank you.*

*Yours faithfully,*

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Name: TAN BAN LENG

NRIC / Passport No. / Company Registration No.: