

Hsiao Tong (LKKAuto)

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	
\$ 14,283.36		

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

 A member of the Jardine Cycle & Carriage Group

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Exceptional Journeys

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 (3rd 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.



Exceptional Journeys

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,

Name: TAN BAN LENG

NRIC / Passport No. / Company Registration No.:

DISCHARGE RECEIPT

CLAIM REFERENCE : D24009287MFCT / 2
ACCIDENT DATE : 21/10/2024
ACCIDENT LOCATION : GRANGE ROAD (ORCHARD LINK)
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : YEO KWEK FOONG
INSURED VEHICLE : SHD7151K
INVOLVED PARTY : SMA1660D
SETTLEMENT SUM : **\$14,043.56**


**SIGNED WITHOUT PREJUDICE FOR
ANY PERSONAL INJURY CLAIM**

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest,
2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT: **TAN BAN LENG (CHEN WANLONG)**

Signature and Date : 
23 Jan 25

WITNESS : Jenn Lim



Signature and Date : 
23/01/2025

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.

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

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CTP00040	Cash	23/12/2024/ 14:47	TLV	260 / AiTing	51042	47048143

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

Tax Invoice							
<div>chan's</div> <div>www.chans.com.sg</div> <div>CHAN'S & 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 TAN BAN LENG	Date of Birth 01.09.1975	Passport/ Nric No. [REDACTED] 273A	Nationality S'PORE AN
Address 42, TAI KENG GARDEN	Occupation	Driving Licence No. AS ABOVE	Date of Expiry
Postal Code 535323	Contact No	Mobile Phone No. 98766288	
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	Date 28.10.2024	Time 01.25pm	Mileage KM	E 1/4 1/2 3/4 F
CHECK IN	Date 8.11.24	Time 8.30am	Mileage KM	Remarks adrian tan bl @ gmail . com

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	@ 120.92	1320
DISCOUNT			
GST @ 9%			118.80
TOTAL			1438.80
EXTENSION			Invt 119063 2024-11
CYCLE TERBAN / UICKY			
SMA 1660 D			
TP: MS CAPITAL			
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

VEHICLE NO.	SKW 315R	MODEL	HONDA VEZEL 1.5 (A)
FROM	28.10.2024	RETURN	<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**

RE: MIT TP CLAIM / FCI / Our Ref: SMA1660D Your ref: SHD7151K DOA: 21.10.2024 - \$14,043.56

From Lim Yan Shi Jenn <jenn.lim@cyclecarriage.com.sg>

Date Fri 24/1/2025 9:27 AM

To Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>

Cc Loi Ai Ting <aiting.loi@cyclecarriage.com.sg>; Coco Lu Ting <coco.lu@cyclecarriage.com.sg>

 1 attachment (205 KB)

scan.pdf;

Dear Hsiao Tong,

Enclosed is signed DV for your reference and payment perusal.

Please proceed payment **\$14,043.56** to **Cycle & Carriage Automotive Pte Ltd**

Account

Name: Cycle & Carriage Automotive Pte Ltd

Account No. to be

Credited: 01-014-1927-9

Bank Standard Chartered Bank (Singapore)

Name: Limited

Bank Code: 9496

Branch Name: Battery Road Branch

Branch Code: 001

Swift Code: SCBLSG22XXX

Email Address: receivables@cyclecarriage.com.sg

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

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**RE: [SEEK MANDATE] - D24009287MFCT / 2 : 3RD PARTY CLAIM SMA1660D AGAINST SHD7151K
*** LKK REF: CD/FCI24100420/Rpa3**

From Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>

Date Fri 17/1/2025 3:17 PM

To Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

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

Dear Hsiao Tong,

Pls offer as per your recommendation:

COR - \$12,842.38

LOR - \$1,199.00 (\$109.00 x 11 days)

Gia Search Fee - \$2.18

Total - \$14,043.56

Thank you.

Chris Lim

Motor Claims Dept.

MS First Capital Insurance Ltd

16 Raffles Quay

#42-01 Hong Leong Building

Singapore 048581

D: 6359 1813 | M: 6359 1800 | F: 6223 0541

Website <http://www.msfirstcapital.com.sg>

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From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Sent: Friday, 10 January 2025 10:20 am

To: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>

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

Subject: [SEEK MANDATE] - D24009287MFCT / 2 : 3RD PARTY CLAIM SMA1660D AGAINST SHD7151K *** LKK
REF: CD/FCI24100420/Rpa3

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Your ref: **D24009287MFCT / 2**

Our ref : CD/FCI24100420/Rpa3q2

Dear Sirs/Mdm,

ACCIDENT INVOLVING SHD7151K(MS FCIL) AND SMA1660D(TP) ON 21/10/2024

We refer to the above matter.

SKN5115R -> SHD7151K(OI) -> SMA1660D(TP)

This is a 3 vehicles chain collision whereby our insured was the 2nd vehicle. In accordance with the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We seek your approval to offer repairer "**CYCLE & CARRIAGE AUTOMOTIVE PTE LTD**" at **\$14,043.56(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (with GST)	\$17,723.40	\$12,842.38 (\$11,782.00 + 9%GST)
2. Loss of Rental (11days x \$120.00) (with GST)	\$ 1,438.80	\$ 1,199.00 (11days x \$100.00) (+9%GST)
3. LTA/GAI Search Fee	\$ 2.18	\$ 2.18
Total	\$19,164.38	<u>\$14,043.56</u>

Surveyor recommended 11days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 09/01/2025 is only for mandate purpose.

Kindly let us have your approval / instruction.

Best Regards,

Hsiao Tong, Chew | Team Lead

Third Party Direct Settlement

LKK Auto Consultants Pte Ltd

Phone: 6742 3197 | Email: chewht@lkkauto.com

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

From: Mei Kwan (LKKAuto)

Sent: Tuesday, 19 November 2024 3:35 PM

To: Lim Gan Koon (Chris)

Cc: Admin A ; Hsiao Tong (LKKAuto)

Subject: RE: D24009287MFCT / 2 : 3RD PARTY CLAIM SMA1660D AGAINST SHD7151K *** LKK REF: CD/FCI24100420/Rpa3

Dear Sir / Madam,

We refer to the above matter.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

Please note that our officer in charge is Hsiao Tong.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

Third Party Direct Settlement

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com

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

From: Rajes (LKK Auto) <rajes@lkkauto.com>

Sent: Thursday, October 24, 2024 11:04 AM

To: Harminder Kaur <Harminder@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>

Subject: RE: D24009287MFCT / 2 : 3RD PARTY CLAIM SMA1660D AGAINST SHD7151K

Dear Harminder,

Thank you for the assignment.

Please be informed that vehicle not in the workshop, repairer will arrange.

Best Regards,

Rajes | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Harminder Kaur <Harminder@msfirstcapital.com.sg>
Sent: Thursday, October 24, 2024 10:01 AM
To: assignments <assignments@lkkauto.com>
Cc: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>; Vikneswaran Naidu Ayavoo <vikneswarannaidu.ayavoo@cyclecarriage.com.sg>; coco.lu@cyclecarriage.com.sg; Lim Teng Keat <tengkeat.lim@cyclecarriage.com.sg>; Kevin Leong Wai Kit <kevin.leong@cyclecarriage.com.sg>
Subject: FW: D24009287MFCT / 2 : 3RD PARTY CLAIM SMA1660D AGAINST SHD7151K

Dear Sirs,

Enclosed documents for survey.

Thank You.

Best Regards,
Harminder Kaur
Motor Claims

MS First Capital Insurance Ltd
16 Raffles Quay
#42-01 Hong Leong Building
Singapore 048581

TEL : 6359 1800 | FAX : 6223 0541 |

Website <http://www.msfirstcapital.com.sg>

A Member of MS&AD Insurance Group

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From: Vikneswaran Naidu Ayavoo <vikneswarannaidu.ayavoo@cyclecarriage.com.sg>

Sent: Wednesday, 23 October 2024 3:24 pm

To: Motor_Claims <Motor_Claims@msfirstcapital.com.sg>

Cc: Coco Lu Ting <coco.lu@cyclecarriage.com.sg>; Lim Teng Keat <tengkeat.lim@cyclecarriage.com.sg>; Kevin Leong Wai Kit <kevin.leong@cyclecarriage.com.sg>

Subject: RE: 3RD PARTY CLAIM SMA1660D AGAINST SHD7151K

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Hi Motor Claims,

Above attached 3rd party claim submission behalf owner.

Kindly advise don the liability.

Vikneswaran Naidu

Customer Service Advisor

Claim Division Operation Body & Paint Centre

209 Pandan Gardens



CYCLE & CARRIAGE

Exceptional Journeys

Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339

T: +65 6568 4513 • F: +65 6565 1240 • H: +65 9296 9198 • www.cyclecarriage.com.sg

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