



Our Ref: SME2603S
Your Ref: SNJ2129G

August 3, 2024

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#04-05 IOB BUILDING
SINGAPORE 049711

Attention: Motor Claims

Dear Sir/Madam,

Repair Services Rendered to Vehicle Reg. No. SME2603S: Accident on 29/06/2024
Along Jalan Bukit Merah

We are pleased to enclose our invoice number **86050151** dated **01/08/2024** amounting as follows:

Cost of Repair	\$ 2,888.50
Loss of Rental @ \$109.00/Day x 3 Days	\$ 327.00
LTA Search Fee	\$ 27.25
Grand Total	\$ 3,242.75

In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

Take Notice, the agreed settlement and acceptance for this case is subject to the understanding that we must receive your payment for the agreed sum within 30 days herein.

Thank you.

Yours sincerely,

Cycle & Carriage Kia Pte Ltd
Kia Service Centre



Encs.

To: Cycle & Carriage Kia Pte Ltd
330 Ubi Road 3
Singapore 408650

Attention: [Motor Claims Department]

Date: 01.07.2024

LETTER OF AUTHORIZATION TO ACT

Dear Sirs,

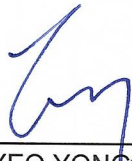
1. I/We, the undersigned, am the registered owner of vehicle no. **SME2603S** (*vehicle no.*) (the "**Vehicle**").
2. As a result of a motor incident occurring on **29/06/2024 14:35** (*date and time of accident*) on/along **Jalan Bukit Merah** (*location*) between the Vehicle and **SNJ2129G** (*3rd 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.

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: YEO YONG SENG (YANG RONGSHENG)

NRIC / Passport No. / Company Registration No.: S8135189I

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2024D0007571

Claimant Ref: SME2603S

We/I, CYCLE & CARRIAGE KIA 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\$ 2,888.50 (repair cost), S\$ 327.00 (loss of use/rental), S\$ 27.25 (search fee), vehicle no. SME2603S that was damaged pursuant to the accident which occurred on 29/06/2024 (date) at BUKIT MERAH (location) involving vehicle no. SNJ2129G (insured vehicle). This is pursuant to the inspection conducted on 03/07/2024 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner YEO YONG SENG (YANG RONGSHENG) ("the third party claimant") of vehicle no. SME2603S 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 SME2603S (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.

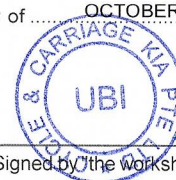
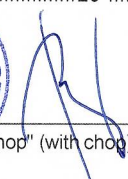
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 3,242.75 to CYCLE & CARRIAGE KIA PTE LTD

Dated this 07 day of OCTOBER 20 24

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

RENE MER BAGANG

NRIC:

GXXXX115M

Address:

330 UBI ROAD 3 SINGAPORE 408650

Nationality:

FILIPINO

Occupation:

EXECUTIVE MOTOR CLAIM

WITNESS:

Signature:



Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD

Ubi Customer Service Centre

330 Ubi Road 3, Singapore 408650 Tel: (65) 68661666



Movement that inspires

TAX INVOICE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
YEO YONG SFNG (YANG RONGSHENG)	Cust No/Name /YEO YONG SENG (YANG RONGSHENG)
BLK 443C FERNVALE ROAD	Reg No/Reg Date SME2603S / 31/10/2018
#16-377	Date In/Mileage 22/07/2024/ 59127
SINGAPORE 793443	Chassis/Package KNAF3416MK5013334 /#
Contact No Mobile: 97905352	Engine No G4FGJH/03395
23/07/2024	Make/Model KIA/CERATO 1.6 A EX G333
	Colour/Trim SWP SNOW WHITE PEAR/ WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
CTP00080	Cash	01/08/2024/ 12:40	REN	979 / Renemer Ramirez Bag	32160	86050151		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
Z TEXT								
ACCIDENT ON 29/06/2024 ALONG JALAN BUKIT MERAH								
OWNER CLAIMING THIRD PARTY								
LOSS OF RENTAL (RA 016440 2024-07)								
TP#: SNJ2129G TP INS: INDIA INT'L INSURANCE								
A 10028901								280.00
TO CARRY OUT DIAGNOSTIC CHECK ON KDS AND CLEAR TROUBLE CODE								
A 90000001								80.00
TO CHECK WIRING AND ELECTRICAL SYSTEM								
S SPECIALISTJOB								640.00
TO REPLACE UPR & LWR REAR BUMPER,BUMPER CLIPS								
STRAIGHTEN,REFORM,ALIGN ON REAR ACCIDENT AFFECTED AREAS								
S SPECIALISTJOB								550.00
SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS								
(UPPER REAR BUMPER)								
S SPECIALISTJOB								80.00
TO CHECK,TEST & REFIT REVERSE SENSORS								
M SUNDRY								20.00
SUNDRIES								
Z TEXT								
SURVEYOR: STEVE CHEN (LKK)								
REPAIR DAYS: 3 DAYS								
X	COVER-RR BUMPER			1.00	749.00	00.00		749.00
X	COVER-RR BUMPER LWR			1.00	241.00	00.00		241.00
X	CLIP-BUMPER			10.00	1.00	00.00		10.00
Guarantee Your Warranty, Maintain with Cycle & Carriage!								
Parts						Nett		2,650.00
Labour						9% GST on	2650.00	238.50
Standard Menu								
Specialist Job						Total Payable		2,888.50
Diagnostics Job						Paid		0.00
Sundry/Others						Total Due		2,888.50
Total(w/o GST)								

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

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:
INV0701892024-07

Dated:
July 24, 2024

Rental Agreement No:
RA 016440 2024-07

Terms of Payment:
Due upon receipt

Customer Reference:
SME2603S (Third Party) - Cycle & Carriage Kia Pte Ltd

Notes:
SME2603S (Third Party)
- Cycle & Carriage Kia Pte Ltd

Customer Details
CYCLE & CARRIAGE KIA PTE. LTD.

Executive Name:C&C Ren

S.No	Product	Description	From Date	To Date	No. of Periods	Price (SGD)	Amount (SGD)
1	SMG2399X	Kia Cerato 1.6 (A) - Yeo Yong Seng	22-07-2024	24-07-2024 (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 016440 2024-07

Hirer's Name Yeo Yong Seng		Date of Birth 3/11/81	Passport/ Nric No. S8135189I	Nationality
Address 443C Fernvale Road		Occupation	Driving Licence No. As Above	Date of Expiry Life.
#16-311	Postal Code 793443	Contact No	Mobile Phone No. 97905352	
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 22.7.24	Time 8.30am	Mileage KM	E 1/4 1/2 3/4 F
Date 21.7.24	Time 2.40pm	Mileage KM	Remarks India Insur.

CHECK IN

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	300
DISCOUNT				
GST @ 9%				27
TOTAL				327
EXTENSION				Invt 70189 2024-07
KIA Cycle Ubi/R SME 2603S				
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

VEHICLE NO. SMG 2399X	MODEL Cerato	1.6 (A)
FROM	RETURN	*Estimate Date. For actual return see CHECK IN

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 01 Jul 2024 / 13:38:23

Receipt Date/Time : 01 Jul 2024 / 13:38:23

Tax Invoice/Receipt

Receipt No. : ITNET-00000-240701-002328

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SNJ2129G

As at 29 Jun 2024/14:35:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SNJ2129G

Enquiry Fee

20240701133726134092

25.00	2.25	27.25
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Sub-Total	25.00	2.25	27.25
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Total Before Rounding	25.00	2.25	27.25
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Rounding Difference			0.00
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Total Amount Payable			27.25
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Paid By

462845XXXXXX3120

eNETS Credit Card	27.25
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Total	27.25
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Cash Change	0.00
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Tendered Amount	27.25
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Excess Refundable Amount	0.00
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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	01 Jul 2024 17:25	Clm Dtl Modified	Claimant's Name: -> YEO YONG SENG (YANG RONGSHENG). Claimant's ID: -> S81351 89I.	[A] HOW MEI KWAN
2	01 Jul 2024 17:25	Clm Veh Model Changed	(201687) KIA CERATO 1.6 EX (A).	[A] HOW MEI KWAN
3	01 Jul 2024 17:25	Clm Created	Reg No: SME2603S. Acct Date: 2024/06/29. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: Cycle & Carriage KIA Pte Ltd (Pandan Gardens)	[A] HOW MEI KWAN
4	01 Jul 2024 17:25	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	01 Jul 2024 17:25	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/07/10	[A] HOW MEI KWAN
6	01 Jul 2024 17:25	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	01 Jul 2024 17:26	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	01 Jul 2024 17:26	Adj Adjuster Assigned	[None] -> MOHD RASUL	[A] HOW MEI KWAN
9	01 Jul 2024 17:53	Clm Registration Modified	Acct Time:00:00:00->14:00:00.	[A] HOW MEI KWAN
10	01 Jul 2024 17:53	Clm Registration Modified	Rep:200074->13000490.	[A] HOW MEI KWAN
11	03 Jul 2024 16:28	Adj Adjuster Assigned	MOHD RASUL -> CHEN TSUE YEE	[A] HOW MEI KWAN
12	03 Jul 2024 16:37	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: 100% Remark: BOLA 27 applicable. OID hit onto rear TP.	[A] Daphne Lee Mooi Ngiuk
13	04 Jul 2024 00:08	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/07/10	[I] Sherini Pillai
14	04 Jul 2024 00:08	Adj Mandate Set	Approved:0.00.	[I] Sherini Pillai
15	25 Jul 2024 10:34	Clm Dtl Modified	Insured Name: -> FOCUS RENTALS PTE LTD. Insured ID: -> 201836450G.	[A] Daphne Lee Mooi Ngiuk
16	21 Aug 2024 10:40	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
17	21 Aug 2024 10:40	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
18	21 Aug 2024 10:40	Clm Dtl Modified	JPJ Reg. Date: -> 2018/10/31.	[A] JOANNE LEE KHANG MIN
19	21 Aug 2024 10:40	Clm Details Notified		[A] JOANNE LEE KHANG MIN
20	30 Aug 2024 17:48	Adj Mandate Request	Cur.Reg:3242.75:PODS Liability: 100% *Quantum: \$3,242.75. Please refer to adjuster report for details. *For your approval please.	[A] Daphne Lee Mooi Ngiuk
21	02 Sep 2024 10:07	Adj Mandate Set	Approved:3242.75.	[I] Sherini Pillai

Date From

Date To

Audit Type

None

Go

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
3193545	02 Jul 2024 09:34:08	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SME2603S	SNJ2129G	12.00
3221910	21 Aug 2024 10:40:31	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SME2603S	SNJ2129G	12.00