

Daphne Lee (LKK Auto)

From: Lim Yan Shi Jenn <jenn.lim@cyclecarriage.com.sg>
Sent: Wednesday, 16 October 2024 12:05 PM
To: karentan@msfirstcapital.com.sg
Cc: Coco Lu Ting; Loi Ai Ting; Daphne Lee (LKK Auto)
Subject: LOD - TP - SNL9561J, claim TP FCI SHD6575C, DOA: 10.07.2024
Attachments: SNL9561J_FCI.pdf

Dear Sir / Madam,

Attached our repair invoice, rental bill & agreement, GIA search and Authorisation to Act for your perusal.

Our client's claim is as stated below:

COR	\$ 6,941.12
LOR	\$ 523.20 (\$130.80 X 4 days)
GIA	\$ 2.18

Total	\$ 7,466.50

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

From: Shiao Chan (LKKAuto) <siewsc@lkkauto.com>
Sent: Wednesday, October 16, 2024 10:50 AM
To: Lim Yan Shi Jenn <jenn.lim@cyclecarriage.com.sg>
Cc: Coco Lu Ting <coco.lu@cyclecarriage.com.sg>; Loi Ai Ting <aiting.loi@cyclecarriage.com.sg>; Taufikh (LKKAuto) <Taufikh@lkkauto.com>
Subject: RE: LOD - TP - EN636H, claim TP EQ GBG3517X, DOA: 15.12.2023



Exceptional Journeys

To:

Cycle & Carriage Kia Pte Ltd ("**Cycle & Carriage**")
209 Pandan Gardens,
Singapore 609339
Attention: [Motor Claims Department]

Date: [11.07.2024]

LETTER OF AUTHORIZATION TO ACT

Dear Sirs,

1. I/We, the undersigned, am the registered owner of vehicle no. SNL9561J (*vehicle no.*) (the "**Vehicle**").
2. As a result of a motor incident occurring on 10.07.2024 (*date and time of accident*) on/along LIM TECK KIM ROAD (*location*) between the Vehicle and SHD6575C (*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: CHENG YOU QIANG
NRIC / Passport No. / Company Registration No.: 027J

DISCHARGE RECEIPT


CLAIM REFERENCE : D24006095MFCT/CTPL/TPD2/KT
ACCIDENT DATE : 10/07/2024
ACCIDENT LOCATION : LIM TECK KIM ROAD
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : LEO CHENG BOON
INSURED VEHICLE : SHD6575C
INVOLVED PARTY : SNL9561J
SETTLEMENT SUM : \$7,466.50

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.


CHENG YOU QIANG (ZENG YOUQIANG)

CLAIMANT: This Discharge Voucher and/or Release applies only to the
 claimant's claim in relation to the
claimant's property damage
claim/s and the settlement terms
WITNESS : contained herein are made and
agreed without prejudice to the
claimant's personal injury claim/
s arising from, out of, or in
connection with the accident set
out in this Discharge Voucher
and/or Release.

Signature and Date :

25/10/2024

Signature and Date :

 25/10/2024



TAX INVOICE

Co Reg No : 199405410K

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 Limi
Motor Claims Department	Reg No/Reg Date SNL9561J / 18/08/2023
6 Raffles Quay	Date In/Mileage 29/07/2024/ 25957
#21-00	Chassis/Package KNARH81GMP5215929 /3YSP
Singapore 048580	Engine No G4FTPH344739
Contact No 65073848	Make/Model KIA/SORENTO 1.6 A SR G918
29/07/2024	Colour/Trim CR5 / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
LFX00038	Credit	14/10/2024/ 10:32	TLK	260 / AiTing	11069	87001768

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE FRT LH DOOR & AFFECTED AREA REPAIR ON FRT LH FENDER				1280.00
E PNT98000 PAINT WORK ON FRT LH FENDER & FRT LH FENDER				1100.00
E PNT88000 TRANSFER FRT LH DOOR ATTACHMENTS TO NEW PANEL				250.00
M SUNDRY APPLY SEALANT ON AFFECTED AREA				60.00
M SUNDRY PERFORM RUST PREVENTION				60.00
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				120.00
A 10028901 CONDUCT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM				380.00
M SUNDRY SUNDRIES				20.00
A WHEELALIGNMENT120L To Conduct Computerize Full Wheel Alignment				250.00
S SPECIALISTJOB TRANSFER FRT LH RIM INCLUDING BALANCING				60.00
X PANEL ASSY-FRONT DOOR,LH	1.00	1411.00	00.00	1411.00
X GARNISH ASSY-FNDR SIDE,LH	1.00	76.00	00.00	76.00
X GARNISH ASSY-FRT DR SIDE,LH	1.00	196.00	00.00	196.00
X MOULDING ASSY-FRT DR FRAME,LH	1.00	46.00	00.00	46.00
X WHEEL ASSY-ALUMINIUM	1.00	900.00	00.00	900.00
X VALVE-TPMS	1.00	159.00	00.00	159.00
Z TEXT TP CLAIM MS FIRST CAPITAL SHD6575C DOA : 10.07.24 SURVEYOR RASUL-LKK 29.07.24 04 REPAIR DAYS				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	2,788.00	Nett	6,368.00
Labour	3,380.00	9% GST on	573.12
Standard Menu	0.00		
Specialist Job	60.00	Total Payable	6,941.12
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	140.00	Total Due	6,941.12
Total(w/o GST)	6,368.00		

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></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: INV0800562024-08		Dated: August 6, 2024	
				Rental Agreement No: RA 016471 2024-07		Terms of Payment: Due upon receipt	
				Customer Reference: SNL9561J (First Capital)			
				Notes: SNL9561J (First Capital) - Cycle & Carriage Kia Pte Ltd			
Customer Details CYCLE & CARRIAGE KIA PTE. LTD.				Executive Name:C&C KELVIN			
S.No	Product	Description	From Date	To Date	No. of Periods	Price (SGD)	Amount (SGD)
1	SKW315R	Honda Vezel 1.5 (A) - Cheng You Qiang (Zheng Youqiang)	29-07-2024	02-08-2024	4 Days	120.00	480.00
							480.00
GST 9% (9%)							43.20
Amount in words : Five Hundred Twenty Three and Twenty Cents Singapore Dollar (SGD)					Total (SGD)		523.20
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 016471 2024-07

Hirer's Name CHENG YOU QIANG (ZHENG YOUQIANG)		Date of Birth 19.02.1987	Passport/ Nric No. 0275	Nationality S'POREAN
Address 126, ALJUNIED ROAD		Occupation AS ABOVE	Driving Licence No. AS ABOVE	Date of Expiry
# 19-05	Postal Code 380126	Contact No.	Mobile Phone No. 96235657	91268541
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 **29.07.2024** Time **09.10 AM**

Mileage
KM **E 1/4 ↑ 1/2 3/4 F**

CHECK IN

Date **2.8.24** Time **12 pm**

Mileage
KM **Remarks syberian_cheng@hotmail.com**


IMPORTANT NOTES:-

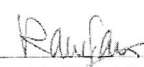
- ☒ Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- ☒ No refund will be given for vehicle that returns early.
- ☒ Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- ☒ Third Party Liability - First \$2000 for 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	4	@	100	400
DISCOUNT				
GST DUE (4%)				43.20
TOTAL				523.20
EXTENSION				Invt 80056 2024-08
CYCLE TEBAN (KELVIN)				
SNL 9561J				
TP: FIRST 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 **29.07.2024**

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


INSURER ENQUIRY

**Find
insurer**

Vehicle reg. no.

SHD6575C

Date of Accident

10/07/2024 

Reset

% **RESULT & RECEIPT**

TP Insurer Enquiry

Insurance **MS First Capital Insurance Ltd**Period of Insurance **01/01/2024 - 31/12/2024**Requested By **KEVIN LEONG WAI KIT (CYCLE ...**Requested Date **11/07/2024 10:45****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**

KIA

Account Name:	Cycle & Carriage Kia Pte Ltd
Account No. to be Credited:	01-013-9015-7
Bank Name:	Standard Chartered Bank (Singapore) Limited
Bank Code:	9496
Branch Name:	Battery Road Branch
Branch Code:	001
Swift Code:	SCBLSG22XXX
Email Address :	receivables@cyclecarriage.com.sg

Daphne Lee (LKK Auto)

From: Karen Tan <karentan@msfirstcapital.com.sg>
Sent: Thursday, 17 October 2024 11:23 AM
To: Daphne Lee (LKK Auto)
Subject: Our Ref: D24006095MFCT/CTPL/TPD2/KT - SNL9561J & SHD6575C (DOA: 10.07.2024) *** LKK REF: CD/FCI24070222/Rma3
Attachments: LKK Survey Report & Photos - SNL9561J.pdf; LOD-SNL9561J-Kia Sorento 1.6(A)-DOA=10.07.2024.pdf

Dear Daphne,

You may settle at \$7,466.50.

Best Regards,

Karen Tan

Motor Claims Dept.

MS First Capital Insurance Ltd | 16 Raffles Quay #42-01 Hong Leong Building Singapore 048581 | DID : 6359 1805

| Fax No. : 6223 0541 | Company Regn. No. 195000106C

A Member of **MS&AD** INSURANCE GROUP

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to <http://www.msfirstcapital.com.sg> for details of PDPA Personal Data Collection Statement.

Confidentiality Notice: This e-mail is confidential. It may also be legally privileged. If you are not the addressee or to whom it is intended, you may not copy, forward, disclose or use any part of it. If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail.

From: Daphne Lee (LKK Auto) <daphnelee@lkkauto.com>

Sent: Wednesday, October 16, 2024 3:02 PM

To: Karen Tan <karentan@msfirstcapital.com.sg>

Subject: RE: Our Ref: D24006095MFCT/CTPL/TPD2/KT - SNL9561J & SHD6575C (DOA: 10.07.2024) *** LKK REF: CD/FCI24070222/Rma3

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.

Dear Karen,

Your Ref: D24006095MFCT/CTPL/TPD2/KT

We refer to the above matter and your email below.

ACCIDENT INVOLVING SNL 9561J AND SHD 6575C ON 10/07/2024

We have highlighted to your good office on 11/07/2024 of Third-Party's request to do Direct Settlement with our Principal, MS First Capital Limited.

It is an accident under BOLA: 10. OID turning into main road hit onto TP going straight.

Basing on the report of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

Summary to offer to repairer **CYCLE & CARRIAGE KIA PTE LTD** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 8,687.00	\$ 6,941.12 (P/P) (w/GST)
2. Loss of Rental (4 days x \$130.80)	\$ 523.20	\$ 523.20 (4 days x \$130.80)
3. LTA/GIA Search Fee	\$ 2.18	\$ 2.18
Total	\$ 9,212.38	<u>\$ 7,466.50</u>