



lor) → ERGO



WE DRIVE FIRST CLASS

Cycle & Carriage Automotive Pte Ltd

Mitsubishi Service Centre
209 Pandan Gardens
Singapore 609339
Tel: 6568 4555 Fax: 6569 1056
Company no. 197701469G

A member of the Jardine Cycle & Carriage Group

Our ref : SLF3611T
Your ref: DSMFP1702659

Date: 17th Dec. 2018

Ms. Yee Pei Li (Motor Claims Dept.)
ERGO Insurance Pte. Ltd.
5 Temasek Boulevard
#04-01 Suntec Tower Five
Singapore 038985

Dear Madam,

RE: SUBMISSION OF DOCUMENTS FOR SLF3611T

Kindly be informed that our customer, Lion City Rentals Pte. Ltd., owner of vehicle registration no. SLF3611T (insured with AIG) holds vehicle registration no. YM5470D which is insured with you at the time of an accident liable and hereby submitting a claim against your insured for the cost incurred.

On behalf of our customer, we provide the following claim for your settlement as below :

Repair cost	:	\$ 21,400.00
Loss of use	:	\$ 1,260.00 (\$60.00 x 21 days)
LTA search fee	:	\$ 5.35
Total	:	\$ 22,665.35

We are pleased to enclose the documents as set out in the attached checklist.

Please contact Mr. Andre Chow En De at 91449137 or email him at andre.chow@cyclecarriage.com.sg **within 7 working days** from the date of this letter should there be any missing documents or any other additional documents required. If we do not hear from you during these 7 days, we would take it that all documents submitted to you are complete and in order.

Cheque should be make payable to Cycle & Carriage Automotive Pte. Ltd.

We look forward to receiving your early settlement of the invoice(s). Thank you.

Yours faithfully
CYCLE & CARRIAGE AUTOMOTIVE PTE LTD



MANAGER
SERVICE OPERATIONS – PG

TAX INVOICE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
ERGO INSURANCE PTE LTD MOTOR CLAIM DEPARTMENT 5 TEMASEK BOULEVARD #04-01 SUNTEC TOWER FIVE SINGAPORE 038985 Contact No 14/11/	Cust No/Name	/Lion City Rentals Pte Ltd
	Reg No/Reg Date	SLF3611T / 24/08/2016
	Date In/Mileage	14/11/2017/ 62790
	Chassis/Package	MMBSTA13AHH001561
	Engine No	3A92UDG3297
	Make/Model	MIT/17MY ATTRAGE 1.2 CVT
	Colour/Trim	A06 COOL SILVER MET/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00040	Cash	12/12/2018/ 09:17	TLT	884 / Lauro Songcuan	16656	41425576

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M BPNLUMP REPAIR LIMIT AT \$20K Z TEXT TP CLAIM ERGO YM5470D DOA : 09.11.17 SURVEYOR TAUFIKH LKK 14.11.17				20000.00
File Copy				
"Guarantee your warranty, maintain with Cycle & Carriage."				

Parts	0.00	7% GST on	Nett 20000.00	20,000.00
Labour	0.00			1400.00
Standard Menu	0.00			
Specialist Job	0.00		Total Payable	21,400.00
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	20,000.00		Total Due	21,400.00
Total(w/o GST)	20,000.00			

Payment should be made strictly by cash, NETS or credit cards. Thank you.
 Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 10 Nov 2017 / 19:53:38

Receipt Date/Time : 10 Nov 2017 / 19:53:38

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171110-001950

Previous Receipt No. :

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

Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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Result of Insurance Enquiry - YM5470D

As at 09 Nov 2017/21:30:00

Insurance Co: ERGO INSURANCE PTE. LTD.

1 Insurance Enquiry - YM5470D

Enquiry Fee

20171110195253413315

5.00 0.35 5.35

Sub-Total

5.00 0.35 5.35

Total Before Rounding

5.00 0.35 5.35

Rounding Difference

0.00

Total Amount Payable

5.35

Paid By

xxxxxxxxxxx7446

Credit Card:
Visa/MasterCard

5.35

Total

5.35

Cash Change

0.00

Tendered Amount

5.35

Excess Refundable Amount

0.00

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.

CMS00141 - M11
CSM 161 - bps
173 - CTT
181 - HA



CYCLE & CARRIAGE

Enrolee
7/2/18
10-261

VEHICLE NO : SLF 3611 T

MODEL : mot. Attrage 1.2

WIP : 16656

Tamirah
LKR

Material	:	\$	<u>14,896.00</u>
Labour	:	\$	<u>11,627.00</u>
Sub-Total	:	\$	<u>26,523.00</u>
	:	\$	<u>-</u>
Less Excess	:	\$	<u>-</u>
Total	:	\$	<u>26,523.00</u>
GST 7%	:	\$	<u>1,856.61</u>
Grand Total	:	\$	<u>28,379.61</u>
Finalise By/Date	:	<u>Loi on 7/2/18</u>	

date: 01/01/18

☒ REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 15 WORKING DAYS + 6 Days (3 Weekends)
+ 1 Days (Public holiday)
= 21 Days

☒ TP claim ym 5470 D

☒ Claim GIA / (LTA) fee \$ 5.35

☒ Claim Loss of Use / Loss of Rental = 21 days x \$ 60 /Day = \$ 1,260.00

☐ Claim Medical Fee / Others = \$ -

REPUBLIC OF SINGAPORE DRIVING LICENCE

Licence Number: **S7210624E**

Name: **YONG TECK YEONG (YANG DEYONG)**

Birth Date: **24 Mar 1972**

Issue Date: **07 Mar 2011**

001944329A

FOR C&C USE ONLY

REPUBLIC OF SINGAPORE

IDENTITY CARD NO. **S7210624E**

YONG TECK YEONG (YANG DEYONG)

楊德勇

CHINESE

Date of Birth: **24-03-1972** Sex: **M**

SINGAPORE

FOR C&C USE ONLY

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

EFFECTIVE DATE

Class 3 Motor Cars \leq 3000kg with \leq 7 passengers, exclusive of the driver; and other motor vehicles \leq 2500kg **11 Aug 1992**

FOR C&C USE ONLY

Licence No: **S7210624E**

NP 428A

S7210624E

FOR C&C USE ONLY

24-10-2002

APT BLK 115 JURONG EAST STREET 13 #09-372 SINGAPORE 600115

NRIC No: **S7210624E** Date: **02/12/2010** No: **6560678**

AUTHORIZATION TO ACT

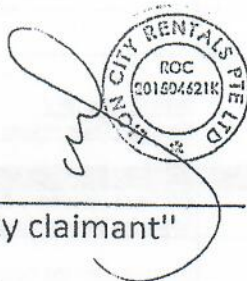
I, Lion City Rentals Pte Ltd ("the third party claimant")
of 60 Anson Road #11-01 Mapletree Anson S079914 (address), owner of
SLF3611T (vehicle no.) hereby authorize
CYCLE & CARRIAGE AUTOMOTIVE PTE LTD
("the workshop") to act for me Lion City Rentals Pte Ltd
and/or rental and/or loss of use ("claim") for my vehicle no. SLF3611T
that was damaged pursuant to the accident which occurred on 09/11/17
(date) along PIE
(location) Involving vehicle no/s YM5470D (*the accident*).

I further authorized the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop any reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 10 day of 11 (month) 20 18 (year)

Signed by "the third party claimant"



Signed by "the workshop"

