



Our ref : SLT8507E
Your ref: SBR3132P (Lonpac)

Date: 27th March 2018

Ms. Joy Irene (Case Handler)
LKK Auto Consultants Pte. Ltd.
Blk. 51 Paya Ubi Industrial Park
Ubi Avenue 1, #02-25
Singapore 408933

Dear Madam,

RE: SUBMISSION OF DOCUMENTS FOR SLT8507E

Kindly be informed that our customer, Mr. Soh Wei Long, owner of vehicle registration no. SLT8507E (insured with AIG) holds vehicle registration no. SBR3132P 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	:	\$ 2,264.12
Crystal Coating	:	\$ 320.00
Loss of rental	:	\$ 1,155.60 (\$128.40 x 9 days)
GIA search fee	:	\$ 2.00

Total	:	\$ 3,741.72

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 made payable to Cycle & Carriage Kia Pte. Ltd.

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

Yours faithfully
CYCLE & CARRIAGE KIA PTE LTD



MANAGER
SERVICE OPERATIONS – PG



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240

**TAX INVOICE**

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
LONPAC INSURANCE BHD	Cust No/Name LCV01784/Mr Soh Wei Long
MOTOR CLAIMS DEPARTMENT	Reg No/Reg Date SLT8507E / 15/11/2017
300 BEACH ROAD	Date In/Mileage 02/01/2018/ 2600
#17-04/07 THE CONCOURSE	Chassis/Package KNAFX411MJ5751918 /FS315N
SINGAPORE 199555	Engine No G4FGHH685359
Contact No	Make/Model KIA/CERATO K3 1.6 A EX CAP
02/01/	Colour/Trim MST METAL STREAM / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00080	Cash	26/02/2018/ 12:35	TLC	260 / AiTing	20357	81356308

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
B WHEELALIGNMENT To Conduct Computerize Full Wheel Alignment				120.00
S SPECIALISTJOB SUPPLY LH FRONT SPORTS RIM				180.00
S SPECIALISTJOB REPLACE DAMAGED PARTS, REPLACE LH FRONT FENDER, REPAIR FRONT BUMPER, AND ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME				550.00
S SPECIALISTJOB RESPRAY ON FRONT BUMPER, LH FRONT FENDER, AND ALL OTHER AFFECTED AREAS TO THE SAME				840.00
S SPECIALISTJOB REPLACE LH FRONT SPORTS RIM, REPLACE TIRE VALVE, CONDUCT WHEEL BALANCING				30.00
X PANEL-FENDER,LH	1.00	396.00	00.00	396.00
Z TEXT TP CLAIM LONPAC SBR3132P DOA : 23.12.17 SURVEYOR TAUFIKH LKK 02.01.18				
"Guarantee your warranty, maintain with Cycle & Carriage."				

Parts	396.00	Nett	2,116.00
Labour	120.00	7% GST on	148.12
Standard Menu	0.00		
Specialist Job	1,600.00	Total Payable	2,264.12
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	0.00	Total Due	2,264.12
Total(w/o GST)	2,116.00		

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.

Receipt No:000789



RECEIPT / TAX INVOICE

UEN:201328815E

Date of service : 06/12/2017

Name: Wei Long

Contact Number:9828 1551

Vehicle Number / Model : SLT8507E / KIA CERATO K3

No.	Description	Price
1.	MEGUIAR'S M688 DEEP CRYSTAL COATING	S\$320

Total Amount : S\$320

Remarks : -

Oxygen Performance Grooming

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel 67532536 Fax:67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

TAX INVOICE**SOH WEI LONG**

INVOICE : **AR1801-0156**
DATE : 11/01/2018
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA201801-0012

ATTN: ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No : SKX8751G 1,080.00
Make / Model : KIA FORTE K3 1.6A EX
Rental Dates : Rental Billing From 02/01/2018 To 10/01/2018 (incl)
Period : 9 days
Rental Rate : S\$ 128.40 Per Day (Including GST)
Reference No : SLT8507E

AMOUNT : S\$**ONE THOUSAND ONE HUNDRED FIFTY-FIVE
DOLLARS AND CENT SIXTY ONLY**

NON-TAXABLE VALUE : 0.00

TAXABLE VALUE : 1,080.00

GST 7% : 75.60

TOTAL S\$: 1,155.60Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**

For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	



RENTAL AGREEMENT

201801-0012

Hirer's Name SOH WEE LONG	Date of Birth 08.04.1984	Passport/ Nric No. S8410188E	Nationality SPARE
Address BLK. 416B FERNVALE LINK	Occupation	Driving Licence No.	Date of Expiry
# 12-92	Postal Code 792416	Contact No.	Mobile Phone No. 98281551
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

CHECK IN

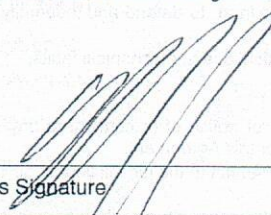

Date 02.01.2018	Time 1030	Mileage KM	E 1/4 1/2 3/4 F
Date 10-1-18	Time 5PM	Mileage KM	Remarks W

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	9 @	120	1080.00
DISCOUNT			
GST @ 7%			75.60
TOTAL			1155.60
EXTENSION			
CoG/Teban - Clean TP LOWAC			
Ref # SLT8507E K3			
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
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VEHICLE NO. SKX 8751G	MODEL K3
FROM 02.01.2017	RETURN *Estimate Date. For actual return see CHECK IN



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
 Phone: +65 6224 0010 Fax: +65 6224 0030
 Operating Hours: Monday to Friday 9am to 5pm
 GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-17-194041
 Date of Request: 26/12/2017

Your Ref No: Online Purchase

Cycle & Carriage Automotive Pte Ltd
 241 Alexandra Road
 Singapore 159931

Dear Sir/Madam,

Enquiry Date 26/12/2017
 Enquiry By Coco Lu Ting
 TP Vehicle No. SBR3132P
 Accident Date 23/12/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SBR3132P	Lonpac Insurance Bhd	26/05/2017-25/05/2018	+65 62507388

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
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TAX INVOICE

Our Ref No: GR-17-194041
Date of Request: 26/12/2017

Your Ref No: Online Purchase

Cycle & Carriage Automotive Pte Ltd
241 Alexandra Road
Singapore 159931

Dear Sir/Madam,

Enquiry Date 26/12/2017
Enquiry By Coco Lu Ting
TP Vehicle No. SBR3132P
Accident Date 23/12/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque