

**Cycle & Carriage Kia Pte Ltd**

Kia Customer Service centre  
209 Pandan Gardens Singapore 609339  
T 6568 4555 F 6569 1056 W kia.com  
Company No. 199405410K

Date: 30<sup>th</sup> May 2019

Your Ref: CC3/III18005532/R1wa3  
Our Ref: SLU2504Y

Mr. Poh Kin, Chong (Case Handler)  
LKK Auto Consultants Pte. Ltd.  
Blk. 51 Paya Ubi Industrial Park  
Ubi Avenue 1 #02-25  
Singapore 408933

Dear Sir,

Discharge Voucher for Accident Involving Vehicles SLU2504Y and SHC8451T on  
19.03.2018

Attached is the Discharge Voucher duly signed by the workshop.

Please issue the cheque to **Cycle & Carriage Kia Pte. Ltd.** and send the cheque to us at  
the following address.

Cycle & Carriage Kia Pte. Ltd.  
209 Pandan Gardens  
Singapore 609339

We will be expecting to receive a cheque from you soon.

Regards,

Larry Songcuan  
Cycle & Carriage  
Pandan Gardens  
Tel. # 6568 4658

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT18030614

Claimant Ref : SLU 2504Y

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\$ 3,446.47 (repair cost), S\$ 428.00 (loss of use/rental), S\$ ----- (search fee), vehicle no. SLU 2504Y that was damaged pursuant to the accident which occurred on 19/03/2018 (date) at slip road of Upper Serangoon Road (location) involving vehicle no. SHC 8451T (insured vehicle). This is pursuant to the inspection conducted on 09/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Foo Kok Leng ("the third party claimant") of vehicle no. SLU 2504Y 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 SLU 2504Y (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.

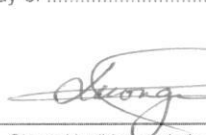

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 3,874.47 to Cycle & Carriage KIA Pte Ltd.

Dated this 27<sup>TH</sup> day of MARCH 20 19.

**CLAIMANT:**

Signature:

Signed by "the workshop" (with chop)

Name:

LARRY SONGGUAN

NRIC:

S2735168 I

Address:

209 PANDAN GARDENS  
S'PORE 609339

Nationality:

FILIPINO

Occupation:

CUSTOMER SERVICE

**WITNESS:**

Signature:

Signed by appointed Surveyor

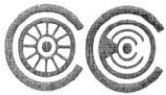
Name:

NRIC:

Address:

Nationality:

Occupation:



CYCLE &amp; 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
INDIA INTERNATIONAL INSURANCE PTE LTD  MOTOR CLAIM DEPARTMENT 64 CECIL STREET #04-05 IOB BUILDING SINGAPORE 049711	Cust No/Name LCV01959/Foo Kok Leng Reg No/Reg Date SLU2504Y / 28/11/2017 Date In/Mileage 12/04/2018/ 221 Chassis/Package KNAFX411MJ5751916 /FS315N Engine No G4FGHH685336 Make/Model KIA/CERATO K3 1.6 A EX CAP Colour/Trim MST METAL STREAM / WK SATURN BLACK



Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00080	Cash	14/12/2018/ 18:50	TLC	884 / Lauro Songcuan	25457	81385892

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW REAR BUMPER, REPAIR REAR END PANEL				825.00
E PNT98000 SPRAY PAINT FOR REAR BUMPER, REAR END PANEL				840.00
E PNT88000 REMOVE & INSTALL PARKING SENSOR				60.00
M SUNDRY SUNDRIES				20.00
X COVER-RR BUMPER	1.00	688.00	00.00	688.00
X COVER-RR BUMPER,CTR	1.00	347.00	00.00	347.00
X BEAM-RR BUMPER	1.00	318.00	00.00	318.00
X BRACKET-RR BEAM UPR MTG,RH	1.00	3.00	00.00	3.00
X STAY-RR BUMPER RH	1.00	120.00	00.00	120.00

Z TEXT  
 TP- INDIA  
 DOA: 19/03/2018  
 SURVEYOR: RASUL  
 4 DAYS

*"Guarantee your warranty, maintain with Cycle & Carriage."*

Parts	1,476.00		Nett	3,221.00
Labour	1,725.00	7% GST on	3221.00	225.47
Standard Menu	0.00			
Specialist Job	0.00			
Diagnostics Job	0.00		Total Payable	3,446.47
Sundry/Others	20.00		Paid	0.00
Total(w/o GST)	3,221.00		Total Due	3,446.47

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.