



Exceptional Journeys

Cycle & Carriage Automotive Pte Ltd

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

Our ref: SLH8161G
Your ref: CC4/III1807648/ha3

Date: 23rd January 2019

Mr Vic Alpeh (Case Handler)
LKK AUTO CONSULTANTS PTE. LTD.
Blk. 51 Paya Ubi Industrial Park
Ubi Avenue 1 #02-25
Singapore 408933

Dear Sir/Madam,

RE: SUBMISSION OF DOCUMENTS FOR SLH8161G – DOA: 23/04/2018

Kindly be informed that our customer, Ms Ting Sheau Ming, owner of vehicle registration no. SLH8161G (insured with AIG) holds vehicle registration no. SBF1S 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	:	\$ 16,367.79	
Loss of Use	:	\$ 2,889.00	(\$ 192.60 x 15 days)
GIA Search Fee	:	\$ 2.00	
Total	:	<u>\$ 19,258.79</u>	

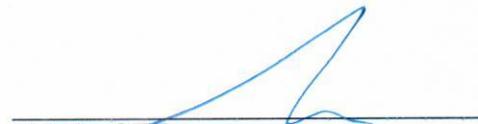
We are pleased to enclose the documents as set out in the attached checklist.

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

AUTHORIZATION TO ACT

I, Ting Sheau Ming ("the third party claimant")
of Blk 691B Choa Chu Kang Crescent #07-60 S682691 (address), owner of
SLH8161G (vehicle no.) hereby authorize
Cycle & Carriage Automotive Pte Ltd
("the workshop") to act for me with respect to my claim for repair costs
and/or rental and/or loss of use ("claim") for my vehicle no. SLH8161G
that was damaged pursuant to the accident which occurred on 23/04/18
(date) along Inwell Bank Rd turning into River Valley Rd
(location) involving vehicle no/s SBF 1S
(*the accident*).

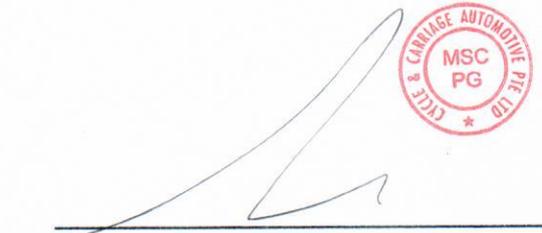
I further authorized the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

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 24 day of 04 (month) 2018 (year)



Signed by "the third party claimant"



Signed by "the workshop"



CYCLE & CARRIAGE AUTOMOTIVE PTE LTD

MOTOR VEHICLE CLAIM

OWNER'S SATISFACTION FORM / DISCHARGE VOUCHER

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

VEHICLE OWNER : MS TING SHEAU MING

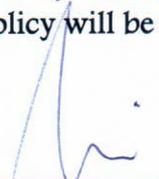
MOTOR POLICY NO : 2100490530 REGISTRATION NO : SLH8161G

VEHICLE MODEL : OUTLANDER 2.4 CVT AWD WIP NO : 24769

ACCIDENT DATE : 23.04.2018 THIRD PARTY : SBF1S

REPAIRER'S NAME : CYCLE & CARRIAGE AUTOMOTIVE PTE LTD
MITSUBISHI SERVICE CENTRE
209 PANDAN GARDENS
SINGAPORE 609339

I/We certify that the vehicle has been fully repaired to my entire satisfaction and that the payment of the repairer's charges that are claimable under the policy will be deemed in full and final settlement of my claim.

OWNER/INSURED SIGNATURE : 

DATE : 22/5/18

TIME : 1320 hr



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**TAX INVOICE**

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
MS TING SHEAU MING	Cust No/Name /MS TING SHEAU MING
BLK 691B CHOA CHU KANG CRESCENT #07-60 SINGAPORE 682691	Reg No/Reg Date SLH8161G / 21/11/2016
Contact No Mobile: 90291389	Date In/Mileage 07/05/2018/ 36072
07/05/	Chassis/Package JMYXTGF3WGZ004222 /DC17
	Engine No 4B12RR3685
	Make/Model MIT/OUTLANDER 2.4 CVT AWD (G43)
	Colour/Trim A03 COOL SILVER MET/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00040	Cash	03/01/2019/ 14:35	TLA	881 / Jojo Cheng	24769	41426776

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
TO SUPPLY BOTH FRONT & REAR LICENSE PLATE RECTANGULAR & BLACK				
S SPECIALISTJOB				220.00
SUPPLY REVERSE SENSOR MIT OUTLANDER / A31				
X FACE,RR BUMPER	1.00	873.00	00.00	873.00
X REINFORCEMENT,RR BUMPER,LH	1.00	78.00	00.00	78.00
X BRKT,R/BMPR FACE SIDE,RH	1.00	12.00	00.00	12.00
X BRKT,R/BMPR FACE SIDE,LH	1.00	12.00	00.00	12.00
X CLIP,FR BUMPER	10.00	2.00	00.00	20.00
X EXTENSION,RR BUMPER	1.00	230.00	00.00	230.00
X MOULDING,RR BUMPER,LH	1.00	105.00	00.00	105.00
X W/STRIP,TAILGATE OPENING	1.00	211.00	00.00	211.00
X GARNISH,TAILGATE	1.00	489.00	00.00	489.00
X PANEL ASSY,TAILGATE	1.00	924.00	00.00	924.00
X DAM,TAILGATE,UPR	1.00	12.00	00.00	12.00
X DAM,TAILGATE SIDE	2.00	27.00	00.00	54.00
X DAM,TAILGATE,LWR	1.00	41.00	00.00	41.00
X STOPPER,WINDSHIELD GLASS	2.00	3.00	00.00	6.00
X LATCH,TAILGATE	1.00	470.00	00.00	470.00
X SWITCH,POWER T/GATE CLOSE	1.00	71.00	00.00	71.00
X FASTENER,WINDSHIELD	2.00	6.00	00.00	12.00
X PANEL,RR END	1.00	243.00	00.00	243.00
X GARNISH,FR BUMPER SIDE	1.00	110.00	00.00	110.00
X GARNISH,FR BUMPER SIDE	1.00	218.00	00.00	218.00
X EXTENSION,FR BUMPER	1.00	421.00	00.00	421.00
X FACE,FR BUMPER	1.00	810.00	00.00	810.00
X BRACKET,FR BUMPER SIDE,LH	1.00	18.00	00.00	18.00
X BRACKET,FR BUMPER SIDE,RH	1.00	18.00	00.00	18.00
X COVER,FR BUMPER	1.00	277.00	00.00	277.00
X REINFORCEMENT,FR BUMPER	1.00	549.00	00.00	549.00
X BOX,CARGO FLOOR	1.00	202.00	00.00	202.00
X LAMP ASSY,COMB,RR LH	1.00	594.00	00.00	594.00
X LAMP ASSY,TAIL,LH	1.00	501.00	00.00	501.00
X BUZZER,KEYLESS OPERATIO,RR	1.00	90.00	00.00	90.00

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.



CYCLE & CARRIAGE

**CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**TAX INVOICE**

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
MS TING SHEAU MING	Cust No/Name /MS TING SHEAU MING
BLK 691B CHOA CHU KANG CRESCENT #07-60 SINGAPORE 682691	Reg No/Reg Date SLH8161G / 21/11/2016
Contact No Mobile: 90291389 07/05/	Date In/Mileage 07/05/2018/ 36072
	Chassis/Package JMYXTGF3WGW004222 /DC17
	Engine No 4B12RR3685
	Make/Model MIT/OUTLANDER 2.4 CVT AWD (G43)
	Colour/Trim A03 COOL SILVER MET/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00040	Cash	03/01/2019/ 14:35	TLA	881 / Jojo Cheng	24769	41426776

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X CARRIER, SPARE TIRE	1.00	251.00	00.00	251.00
X MARK, OUTLANDER	1.00	94.00	00.00	94.00
X GRILLE ASSY, RADIATOR	1.00	564.00	00.00	564.00
X TRIM, RR END	1.00	122.00	00.00	122.00
Z TEXT INDIA TP CLAIM SBF1S DOA: 23/04/2018 SURVEYOR: TAUFIKH NTUC 07/05/2018				

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

Parts	8,702.00	Nett	15,297.00
Labour	5,705.00	7% GST on	1070.79
Standard Menu	0.00		
Specialist Job	340.00	Total Payable	16,367.79
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	550.00	Total Due	16,367.79
Total (w/o GST)	15,297.00		

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CHAN'S & SONS ENTERPRISE

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

Andrew

chan's
www.chans.com.sg

TAX INVOICE

TING SHEAU MING

INVOICE : AR1805-0307
DATE : 23/05/2018
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA201805-0049

ATTN : ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No	: SKT379Y	2,700.00
Make / Model	: MITSUBISHI OUTLANDER 2.4 (AUTO)	
Rental Dates	: Rental Billing From 07/05/2018 To 22/05/2018	
Period	: 15 days	
Rental Rate	: S\$ 192.60 Per Day (Including GST)	
Reference No	: SLH8161G	

AMOUNT : S\$
TWO THOUSAND EIGHT HUNDRED EIGHTY-NINE
DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 2,700.00
GST 7% : 189.00
TOTAL S\$: 2,889.00

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**



For Official Use Only

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



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-18-061793
Date of Request: 24/04/2018

Your Ref No: Online Purchase

Cycle & Carriage Automotive Pte Ltd
241 Alexandra Road
Singapore 159931

Dear Sir/Madam,

Enquiry Date 24/04/2018
Enquiry By Andre Chow En De
TP Vehicle No. SBF1S
Accident Date 23/04/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SBF1S	India International Insurance Pte Ltd	08/08/2017-07/08/2018	63476100
SBF1S	India International Insurance Pte Ltd	20/09/2017-17/09/2018	63476100

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.

This is a computer generated document and requires no signature.

TAX INVOICE

Our Ref No: GR-18-061793
Date of Request: 24/04/2018

Your Ref No: Online Purchase

Cycle & Carriage Automotive Pte Ltd
241 Alexandra Road
Singapore 159931

Dear Sir/Madam,

Enquiry Date 24/04/2018
Enquiry By Andre Chow En De
TP Vehicle No. SBF1S
Accident Date 23/04/2018

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:

GIRO Cash Cheque



Exceptional Journeys

Surveyor : Taufikh

Company : LKK

Vic-6841 2096

VEHICLE NO : SLH8161G
MODEL : MIT/OUTLANDER 2.4 CVT AWD
WIP : 24769

Material	:	\$	8,702.00
Labour	:	\$	6,595.00
Sub-Total	:	\$	15,297.00
	:		
Less Excess	:	\$	-
Total	:	\$	15,297.00
GST 7%	:	\$	1,070.79
Grand Total	:	\$	16,367.79
Finalise By/Date	:		JoJo dtd 27/08/2018

Email : 27/08/18 2:41pm

REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 9 WORKING DAYS + 2 Days (1) Weekends
+ Days () Public Holiday
TOTAL DAYS REPAIR TOOK = 11

TP Claim INDIA - SBF1S

Claim GIA / LTA fee \$ 2.00

Claim Loss Use Rental

Claim Medical Fee / Others

Third Party Report

REPUBLIC OF SINGAPORE DRIVING LICENCE

Licence Number **S7244083H**

Name
TING SHEAU MING

Birth Date: **26 Nov 1972**

Issue Date: **17 Nov 2003**

001005126K

FOR C&C USE ONLY

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. **S7244083H**

Name
TING SHEAU MING

陈晓明

Race
CHINESE

Date of Birth: **26-11-1972** Sex: **F**

Country of Birth
SINGAPORE

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

Class 3 **Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms**

PASS DATE
04 Dec 1996

Licence No: **S7244083H**

NP 429A

FOR C&C USE ONLY

8304455

Barcode

NRIC No: **S7244083H**

Nationality
MALAYSIAN

Blood Group: **O+** Date of issue: **05-09-1998**

APT BLK 691B CHOA CHU KANG CRESCENT #07-60
SINGAPORE 682691

NRIC No: **S7244083H** Date: **14/05/2015**