

VC



CYCLE & CARRIAGE AUTOMOTIVE PTE LTD

Body & Paint Centre
209 Pandan Gardens, Singapore 609339
Tel +65 6568 4501 · Fax +65 6565 1240
Company No. 197701469G

14th June 2019

India Ref: MC20182510

Mr Vic Alpeh (Motor Claims Department)
LKK Auto Consultants Pte Ltd
Blk 51 Paya Ubi Industrial Park
#02-25 Ubi Avenue 1
Singapore 408933

Dear Sir,

Discharge Voucher for Accident Involving Vehicles SLH976A and PC282Y on
09/06/2018

Attached is the Discharge Voucher duly signed, and the amended invoice with India's address.

Kindly process for payment to, Cycle & Carriage Automotive Pte Ltd, the soonest possible.

Appreciate your assistance.

Yours Sincerely,

Loi Ai Ting
Customer Service Advisor

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MC20182510
Claimant Ref: SLH976A

CYCLE & CARRIAGE AUTOMOTIVE PTE LTD
We/I, _____ ("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\$ 1,607.14 (repair cost), S\$ 180.00 (loss of use/rental), S\$ 1.00 (search fee), vehicle no. SLH976A that was damaged pursuant to the accident which occurred on 09/06/2018 (date) at HORNE ROAD (location) involving vehicle no. PC282Y (insured vehicle). This is pursuant to the inspection conducted on 04/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LCRF PTE LTD ("the third party claimant") of vehicle no. SLH976A 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 SLH976A (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\$ 1,788.14 to CYCLE & CARRIAGE AUTOMOTIVE PTE LTD

Dated this 6th day of march 2019

CLAIMANT:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

Signed by "the workshop" (with chop)

Loi Ai Tay

S7579676E

209 Pandan Gardens

Singapore 609339

Malayesian

Customer Service Advisor

WITNESS:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933



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	
India International Insurance Pte Ltd Motor Claims Department 64 Cecil Street #04/05 IOB Building Singapore 049711 	Cust No/Name	/Lion City Rentals Pte Ltd
	Reg No/Reg Date	SLH976A / 24/10/2016
	Date In/Mileage	05/07/2018/ 69940
	Chassis/Package	MMBSTA13AHH003305
	Engine No	3A92UDN1527
	Make/Model	MIT/17MY ATTRAGE 1.2 CVT
	Colour/Trim	P01 RED METALLIC / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00040	Cash	24/07/2018/ 16:39	TLC	260 / AiTing	27065	41416542

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE REAR BUMPER, REPAIR RH REAR FENDER, AND ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME				825.00
E PNT98000 RESPRAY ON REAR BUMPER, RH REAR FENDER, AND ALL OTHER AFFECTED AREAS TO THE SAME				840.00
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				20.00
A 54900099 CONDUCT DIAGNOSTIC CHECK USING MUT TESTER AND CLEAR TROUBLE CODE				200.00
M SUNDRY SUNDRY				20.00
X FACE,RR BUMPER	1.00	740.00	00.00	740.00
X BRACKET,RR BUMPER,RH	1.00	27.00	00.00	27.00
X LAMP ASSY,COMB,RR RH	1.00	332.00	00.00	332.00
Z TEXT TP CLAIM INDIA PC282Y DOA : 09.06.18 SURVEYOR TAUFILH LKK 04.07.18				

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

Parts	1,099.00	Nett	3,004.00
Labour	1,885.00	7% GST on	210.28
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	3,214.28
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	20.00	Total Due	3,214.28
Total (w/o GST)	3,004.00		

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.