

Our ref: SLD5585H
Your ref: _____

Direct Settlement

Date: 12 DEC 2018

To: Longac Insurance

Singapore 199555

Attn: Motor Claims Department

Re: **Accident Involving Motor Vehicle Nos.** SLD5585H & SK24774G
At/Along Tanjong Pagar Road **On** 19/07/18 @ 16:55

I am the owner of vehicle no. SLD5585H that was involved in an accident with your insured vehicle no. SK24774G of the above accident.

As the accident was caused by your insured negligent/inconsiderate driving, thus I am claiming from you for the following: -

1. Cost of Repairs	\$ <u>26,571.79</u>
2. Loss of Use / Rental (<u>11</u> days @ \$ <u>100</u> per day)	\$ <u>1,100.00</u>
3. LTA/GIA Search Fee	\$ <u>2.00</u>
4. GIA Report Fee	\$ _____
5. Others	\$ _____
Total:	\$ <u>27,750.79</u>

I hereby give you fourteen (14) days to comply with the above, failing which, I shall instruct my solicitor to commence legal action against you. If you have any queries, please contact the representative of **CYCLE & CARRIAGE INDUSTRIES PTE LTD** at **Telephone No: 67714377 (Mr Alan Quek) / 67714304 (Ms Amanda Ang)**.

I hereby give full authority to CYCLE & CARRIAGE INDUSTRIES PTE LTD and their representative to negotiate/comprise settlement of the above claim on my behalf.

Your co-operation and immediate attention to the above is greatly appreciated. I hereby look forward to hearing from you soon.

Yours faithfully


Name & Signature


Address: C/o. 188 Pandan Loop Singapore 128378
Cc: Mr Alan Quek/ Ms Amanda Ang
E-mail: alan.quek@cyclecarriage.com.sg / amanda.ang@cyclecarriage.com.sg
Fax No. 67795383



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorised Dealer
Company No. 196400367W
GST Reg No. MR-8500111-X

TAX INVOICE

Invoice Name & Address				Owner Name & Vehicle Info			
LONPAC INSURANCE BHD				Cust No/Name	/Tang Joo Kim		
MOTOR CLAIM DEPARTMENT				Reg No/Reg Date	SLD5585H / 16/12/2014		
300 BEACH ROAD				Date In/Mileage	23/07/2018/ 80409		
#17-04/07 THE CONCOURSE				Chassis No	WDD2050402R009988		
SINGAPORE 199555				Engine No	27491030216279		
Contact No 62507388				Make/Model	MB/MB C 180 SEDAN (W205) "EXCLUSIVE / EX		
				Colour/Trim	027 775 Iridium Sil/ 041 101 Learther AR		
Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No	
WL001605	Credit	29/09/2018/ 14:40	AQ	305 / Alan Quek Ai Lun	25413	28146643	
Description of Goods / Services					Qty	Unit Price S\$	Amount S\$
M BPNSUN							F.O.C.
POLICY NO/ACC DATE :V0101343 // 19-07-2018							
DRIVE IN:20-07-2018 // TP CAR NO:SKZ4774G (LONPAC INS)							
DATE IN/DATE SURVEY:23-07-2018 // LKK TAUFIKH							
BY/AUTHORIZED ON :VIC ALEPH // 06-08-2018							
A BPILAB					0.10		380.00
USE XENTRY TO CHECK CONTROL UNITS & RESET MEMORY TO STANDARD SETTINGS.NETT							96.00
A BPILAB							140.00
CHECK HEADLAMP WITH FOCUS ADJUSTMENT.NETT							
S BPNTOW							60.00
ACCIDENT TOWING FROM 2 TG PENJURU TO PLSC USING CAR CARRIER							
WO: 150398							
S BPNSUB							540.00
LABOUR TO REMOVE AND INSTALL TYRE FROM RIM,(RUN FLAT)							
WHEEL BALANCE AND INSTALL NEW VALVE HEAD							
A BPILAB							2400.00
INSPECT & CONDUCT WHEEL ALIGNMENT.NETT							
A BPILAB							1800.00
REMOVE & REPLACE FRONT BUMPER, FRONT LEFT FENDER, FRONT BONNET & REMOVE FRONT SUPPORT ASSY COMPONENTS & REFINISH.							
A BPIRES							1920.00
RESPRAY FRONT BUMPER, FRONT BONNET & FRONT LEFT FENDER							
A BPILAB							1375.37
REMOVE & INSTALL FRONT SUSPENSION & WHEEL BASE							
X FRT BUMPER					1.00	1375.37	1375.37
X LH/F BUMPER BRACKET					1.00	11.22	11.22
X LH/F BOTTOM GRILLE					1.00	63.93	63.93
X LH/F BASIC MOUNTING FOR BUMPER					1.00	68.53	68.53
X LH/F OUTER PARKING SENSOR					1.00	172.07	172.07
X LH/F PARKING SENSOR SEAL					3.00	6.42	19.26
X LH/F FENDER					1.00	881.86	881.86

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.



WE DRIVE FIRST CLASS



Mercedes-Benz - are registered trademarks of Daimler, Stuttgart, Germany

Pandan Loop Service Center
188 Pandan Loop
Singapore 128378
Tel: 6777 8388
Fax: 6779 5383
www.mercedes-benz.com.sg



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Invoice Name & Address	Owner Name & Vehicle Info
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MOTOR CLAIM DEPARTMENT	Reg No/Reg Date SLD5585H / 16/12/2014
300 BEACH ROAD	Date In/Mileage 23/07/2018/ 80409
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SINGAPORE 199555	Engine No 27491030216279
Contact No 62507388	Make/Model MB/MB C 180 SEDAN (W205) "EXCLUSIVE / EX
	Colour/Trim 027 775 Iridium Sil/ 041 101 Learther AR

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WL001605	Credit	29/09/2018/ 14:40	AQ	305 / Alan Quek Ai Lun	25413	28146643
Description of Goods / Services				Qty	Unit Price S\$	Amount S\$
X LH/F WHEEL ARCH				1.00	120.19	120.19
X RADIATOR GRILLE				1.00	1388.66	1388.66
X BONNET				1.00	1999.27	1999.27
X LH/F BONNET HINGE				1.00	181.73	181.73
X RH/F BONNET HINGE				1.00	181.73	181.73
X BONNET ACTUATOR				2.00	181.35	362.70
X FRT END SUPPORT TOP MEMBER				1.00	691.68	691.68
X FRT CROSS MEMBER				1.00	407.90	407.90
X LH/F CROSS MEMBER BRACKET				1.00	67.58	67.58
X LH/F HEADLAMP				1.00	3126.25	3126.25
X LH/F HEADLAMP CONTROL UNIT				1.00	571.36	571.36
X LH/F DISC WHEEL				1.00	557.10	557.10
X LH/F SHOCK-ABSORBER				1.00	822.79	822.79
X LH/F STEERING KNUCKLE				1.00	1208.64	1208.64
X LH/F TRUST ARM				1.00	577.59	577.59
X LH/F LOWER CONTROL ARM				1.00	592.02	592.02
X LH/F UPPER CONTROL ARM				1.00	792.13	792.13
X LH/F WHEEL HUB				1.00	524.09	524.09
X BIHEXAGONAL NUT				2.00	10.17	20.34
X NUT				2.00	3.53	7.06
X NUT W FLANGE, BINDING				1.00	6.68	6.68
X SCREW W RND. HEXAL. HEAD				2.00	11.13	22.26
X SCREW W RND. HEXAL. HEAD				2.00	15.64	31.28
X NUT-A-WASHER ASSEMBLY				2.00	10.17	20.34
X HEXAGON NUT				2.00	4.32	8.64
X LH/F STRUT				1.00	42.56	42.56
X CONSOLE				1.00	202.17	202.17
X FRT UNDER CARRIAGE COVER				1.00	181.26	181.26
X SRS ACCELERATION SENSOR				1.00	133.00	133.00
X HEXALOBULAR BOLT				1.00	1.21	1.21
X SCREW				10.00	5.50	55.00

Parts	17,497.45	Nett	24,833.45
Labour	7,136.00	7% GST on	1738.34
Standard Menu	0.00		
Specialist Job	200.00	Total Payable	26,571.79
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	0.00	Total Due	26,571.79
Total(w/o GST)	24,833.45		

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FLEXI-DRIVE ENTERPRISE

SLD5585H

Blk 8 Kaki Bukit Avenue 4 Premier@kaki bukit gate 2 #06-33 lobby C Singapore 415875

Tel: (65) 6292 5455 Fax: (65) 6292 2866 e-mail: sales@wellscope.com.sg

H/Phone : 9667 5455 (24 Hrs)

INVOICE

RA : 08567

V. A. No.	Vehicle Regr. No.	Model Type	Renting Location
	8K 97177H		CCC ALON

Reference	Agreed Return Date	5 Hours = 1 Day Rental (1 Day Rental ÷ 5 = 1 Hour Extension)
\$ 107.00 per Day	KM In	Time / Date In
\$ per Week	KM Out	Time / Date Out
\$ per Month	KM Drvn	Total / Time Chargeable

Hirer's Name	Tang Joo Kim
Address	21K 168, Woodlands st. 11 #06-141, s'pore 730168
I/C No.	S1633132E

Reference Contact	Tel. No.
Driver's Name	Passport / IC No. / Country
AS ABOVE.	

Address	<div> <div> Petrol Out </div> <div> E 1/4 1/2 3/4 F </div> </div> <div> Petrol In </div> <div> E 1/4 1/2 3/4 F </div>
Driving Licence No.	Expiry
Issued by	

Additional Driver	Tel. No. (Home)
Address	Passport / IC No. / Country
Driving Licence No.	Expiry
Issued by	

Method of Payment	Sub-Total
BILL TO: CYCLE & CARRIAGE	
IND PTE LTD	
188 PANDAN LANE	
	Others
	Grand Total
	Prepayment Received \$
	By: (Name in Block Letters)
	CASH
	CHEQUE

Amount Due / Refundable	Refund Received \$
	by receiver X
	Out by
	In by

<p>- RATES QUOTED ARE FOR USE IN SINGAPORE ONLY.</p> <p>- THE HIRER IS SOLELY RESPONSIBLE FOR BREACH OF TRAFFIC LAWS AND ANY PARKING FINES OR SURCHARGES DURING PERIOD OF HIRE.</p> <p>Hirer's signature signifies acceptance of agreement</p>	<p>FRONT</p> <p>LH RH</p> <p>REAR</p> <p>CAR</p>
--	--

<p>FRONT</p> <p>LH RH</p> <p>REAR</p> <p>MPV</p>
--

Hirer's Signature / Company Stamp

Remarks

Alan Quek Ai Lun

From: Lynn Wong Lai Yin
Sent: Friday, 20 July 2018 2:46 PM
To: Alan Quek Ai Lun
Subject: Emailing: SKZ4774G



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-18-111441

Date of Request: 20/07/2018

Your Ref No: Online Purchase

Cycle & Carriage Industries Pte Ltd
188 Pandan Loop
Singapore 128378

Dear Sir/Madam,

Enquiry Date 20/07/2018
Enquiry By LYNN WONG LAI YIN
TP Vehicle No. SKZ4774G
Accident Date 19/07/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKZ4774G	Lonpac Insurance Bhd	25/01/2018-24/01/2019	+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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Our Ref No: GR-18-111441

Date of Request: 20/07/2018

Your Ref No: Online Purchase

Cycle & Carriage Industries Pte Ltd
188 Pandan Loop
Singapore 128378

Dear Sir/Madam,

Enquiry Date 20/07/2018

Enquiry By LYNN WONG LAI YIN

TP Vehicle No. SKZ4774G

Accident Date 19/07/2018

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