



CYCLE & CARRIAGE KIA PTE LTD

Body & Paint Centre
 209 Pandan Gardens, Singapore 609339
 Tel +65 6568 4501 · Fax +65 6565 1240
 Company No. 199405410K

Our Ref: SLV1925S
 Your Ref: CC4/ASM18013407/hb3

Date: 26th March 2019

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/Madam,

RE: SUBMISSION OF DOCUMENTS FOR SLV1925S (DOA: 20.07.2018)

Kindly be informed that our customer, GUC Transport, owner of vehicle registration no. SLV1925S (insured with NTUC) holds vehicle registration no. SKN9899K 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	:	\$ 4,294.98
Loss of Use	:	\$ 420.00 (\$60.00 x 7 days)
GIA search fee	:	\$ 2.00

Total	:	\$ 4,716.98

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 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

TAX INVOICE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
MR GUC TRANSPORT	Cust No/Name /GUC TRANSPORT
C/O AXA INSURANCE PTE LTD	Reg No/Reg Date SLV1925S / 26/12/2017
MOTOR CLAIM DEPARTMENT	Date In/Mileage 04/09/2018/ 76907
8 SHENTON WAY #24-01	Chassis/Package KNACC81CVJ510470C /KC17RP
SINGAPORE 068811	Engine No G4LEHS233808
Contact No	Make/Model KIA/NIRO 1.6 A G979
04/09/	Colour/Trim C3U DEEP CERULEAN B/ WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CSK00001	Cash	22/03/2019/ 12:58	TLE	260 / AiTing	32569	81395907

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE REAR BUMPER, REPAIR REAR END PANEL, RH REAR FENDER, AND ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME				1100.00
E PNT98000 RESPRAY ON REAR BUMPER, REAR END PANEL, RH REAR FENDER, AND ALL OTHER AFFECTED AREAS TO THE SAME				1260.00
E PNT88000 REMOVE & REINSTALL REAR FLOOR BOARD, TRIMS & CARPET TO FACILITATE REPAIR				120.00
A 54900099 CHECK WIRING & ELECTRICAL SYSTEM				50.00
A 10028901 CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE				200.00
M SUNDRY APPLT ANTI CORROSION ON AFFECTED AREAS				80.00
E PNT88000 REMOVE & REINSTALL REVERSE SENSOR TO FACILITATE REPAIR				80.00
M SUNDRY SUNDRIES				20.00
X COVER-RR BUMPER,UPR	1.00	423.00	00.00	423.00
X COVER-RR BUMPER LWR	1.00	392.00	00.00	392.00
X PIECE-RR BUMPER SIDE,RH	1.00	16.00	00.00	16.00
X BRACKET ASSY-RR BUMPER SIDE,RH	1.00	25.00	00.00	25.00
X REFLECTOR/REFLEX ASSY-RR RH	1.00	104.00	00.00	104.00
X GARNISH ASSY-QTR SIDE,RH	1.00	144.00	00.00	144.00
Z TEXT TP CLAIM AXA SKN9899K DOA : 20.07.18 SURVEYOR RASUL LKK 04.09.18 5 REPAIR DAYS				
Cycle & Carriage celebrates 120 years. Visit www.cyclecarriage.com/120 for more info!				

Parts	1,104.00		Nett	4,014.00
Labour	2,810.00	7% GST on	4014.00	280.98
Standard Menu	0.00			
Specialist Job	0.00		Total Payable	4,294.98
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	100.00		Total Due	4,294.98
Total(w/o GST)	4,014.00			

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.



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

TAX INVOICE

Our Ref No: GR-18-112179

Date of Request: 23/07/2018

Your Ref No: Online Purchase

Cycle & Carriage Automotive Pte Ltd
241 Alexandra Road
Singapore 159931

Dear Sir/Madam,

Enquiry Date 23/07/2018
Enquiry By Edwin Abcede Caina
TP Vehicle No. SKN9899K
Accident Date 20/07/2018

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



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Third Party Insurer Enquiry

Our Ref No: GR-18-112179
Date of Request: 23/07/2018

Your Ref No: Online Purchase

Cycle & Carriage Automotive Pte Ltd
241 Alexandra Road
Singapore 159931

Dear Sir/Madam,

Enquiry Date: 23/07/2018
Enquiry By: Edwin Abcede Caina
TP Vehicle No: SKN9899K
Accident Date: 20/07/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKN9899K	AXA Insurance Pte Ltd	21/02/2018-20/02/2019	6338 7288

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.

AUTHORIZATION TO ACT

I, GUC TRANSPORT ("the third party claimant")
of BLK 579 WOODLANDS DR 16 # 11-596 (S) 730579 (address), owner of
SLV 1925S (vehicle no.) hereby authorize
CYCLE & CARRIAGE KIA 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. SLV 1925S
that was damaged pursuant to the accident which occurred on 20.07.18
(date) along CHONG PANG MARKET TWDS YISHUN AVE 5
(location) Involving vehicle no/s SKN 9899K
(*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 21 day of 07 (month) 20 18 (year)

Signed by "the third party claimant"



Signed by "the workshop"



THE SCHEDULE

Private Car Insurance Policy

This Policy sets out the terms of a contract between NTUC Income Insurance Co-operative Limited (INCOME) and you (the Policyholder named in the schedule to this Policy).

The statements, information and declaration provided by you at the time of proposal shall form the basis of this contract. We (INCOME) will provide the insurance set out in this Policy in respect of events occurring during the Period of Insurance shown in the Schedule and any further period for which we may accept a renewal premium.

The provision of this insurance is subject to:

1. any Endorsement specified as operative in the Schedule
2. the Conditions and General Exclusions of this Policy, and
3. the payment of the premium specified in the Schedule.

This Policy, the Schedule and the Certificate of Insurance are to be read together as one document.

GST Reg No. M4-0003030-8

Policy Number	: 5096568263
The Policyholder	: GUC TRANSPORT BLK 579 #11-596 WOODLANDS DRIVE 16 SINGAPORE 730579

Period of Insurance	: 18 Dec 2017 To 17 Dec 2018
Sum Insured	: Market Value of Insured Vehicle at Time of Loss
Premium (inclusive GST)	: S\$1,543.21

Interest Insured

Cover Type	: drivo PREMIUM	Capacity	: 1600cc
Primary Driver	: LIEW CHIAN BAN	Registration Year	: 2017
Named Driver (1)	: N/A	Off-peak Car	: No
Named Driver (2)	: N/A	Insure with COE	: Yes
Make/Model	: KIA/NIRO	NCD Entitlement	: 50%
Registration Number	: To Be Advised	NCD Protection	: No
Chassis Number	: KNACC81CVJ5104700		
Repair at Owner's Preferred Workshop	: Yes		
Excess (Section 1)	: S\$2,000		
Excess (Section 2)	: S\$1,500		
Windscreen Excess	: S\$100		
Additional Excess	: N/A		
Unnamed Driver Excess	: Please refer to Terms and Conditions		
Hire Purchase Company	: GOLDBELL FINANCIAL SERVICES PTE LTD		

Optional Cover

Transport Allowance	: No
Excess Waiver	: No

Memo A : 1) The Policy does not cover any driver who is below 22 years old or with less than 2 years driving experience.
2) Section 1 clause 8 on Unnamed driver excess will not apply.

Endorsement Operative : M7

Agency	: INXURE NETWORK SERVICES (00000614975)
Date of Issue	: 07 Dec 2017 17:59 hrs

DUTY OF DISCLOSURE

We would remind you that you must disclose to us, fully and faithfully, the facts you know or ought to know, otherwise you may not receive any benefit from your Policy.

Signed in Singapore by order of the Board of Directors



Chief Executive