

Our ref : SLL4769J
Your ref: GBB7276R

Date : 08th April 2019

Ms Veron Chen (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 SLL4769J – DOA: 06/09/2018

Kindly be informed that our customer, Mr Rajagobal Navin Prabu, owner of vehicle registration no. SLL4769J (insured with AIG) holds vehicle registration no. GBB7276R 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	:	\$ 9,421.35	
Loss of Rental	:	\$ 3,274.20	(\$ 181.90 x 18 days)
GIA Search Fee	:	\$ 2.00	
Total	:	<u>\$ 12,697.55</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 made 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

TAX INVOICE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
Mr Rajagobal Navin Prabu 488 Upper East Coast Road #01-09 Venezio Singapore 466520 Contact No *Mobile: 98589237 10/09/	Cust No/Name	/Rajagobal Navin Prabu
	Reg No/Reg Date	SLL4769J / 28/02/2017
	Date In/Mileage	11/09/2018/ 25230
	Chassis/Package	JMYXTGF3WHZ001362 /DC17S3C
	Engine No	4B12SH8912
	Make/Model	MIT/OUTLANDER 2.4 CVT AWD (E44)
	Colour/Trim	P02 RED METALLIC / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
CTP00040	Cash	26/03/2019/ 10:49	TLC	881 / Jojo Cheng	30623	41431353		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								1650.00
RENEW REAR BUMPER, TAILGATE, REPAIR REAR END PANEL								
E PNT88000								240.00
RENEW REAR TAILGATE GLASS								
M SUNDRY								80.00
APPLY SEALANT FOR TAILGATE GLASS								
E PNT88000								300.00
REMOVE & INSTALL TAILGATE TRIMS & REAR COMPARTMENT TRIMS								
E PNT98000								1260.00
SPRAY PAINT FOR REAR BUMPER, TAILGATE , REAR END PANEL								
M SUNDRY								40.00
APPLY SEALANT FOR ACCIDENT PORTION								
A 54900099								20.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM								
A 54900099								200.00
CONDUCT DIAGNOSTIC CHECK FOR THE CAR SYSTEM								
E PNT88000								60.00
REMOVE & INSTALL PARKING SENSOR								
M SUNDRY								40.00
SUPPLY C&C LOGO								
M SUNDRY								20.00
SUNDRY								
X	FACE,RR BUMPER	1.00	873.00	00.00		873.00		
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	EXTENSION,RR BUMPER	1.00	230.00	00.00		230.00		
X	PANEL ASSY,TAILGATE	1.00	924.00	00.00		924.00		
X	GARNISH,TAILGATE	1.00	489.00	00.00		489.00		
X	W/STRIP,TAILGATE OPENING	1.00	211.00	00.00		211.00		
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	FASTENER,WINDSHIELD	4.00	6.00	00.00		24.00		
X	GLASS,TAILGATE WINDOW	1.00	743.00	00.00		743.00		

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.

TAX INVOICE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
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	Reg No/Reg Date	SLL4769J / 28/02/2017
	Date In/Mileage	11/09/2018/ 25230
	Chassis/Package	JMYXTGF3WHZ001362 /DC17S3C
	Engine No	4B12SH8912
	Make/Model	MIT/OUTLANDER 2.4 CVT AWD (E44)
	Colour/Trim	P02 RED METALLIC / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No	
CTP00040	Cash	26/03/2019/ 10:49	TLC	881 / Jojo Cheng	30623	41431353	
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
X	STOPPER,WINDSHIELD GLASS			2.00	3.00	00.00	6.00
X	MARK,OUTLANDER			1.00	94.00	00.00	94.00
X	LAMP ASSY,COMB,RR RH			1.00	594.00	00.00	594.00
X	LAMP ASSY,TAIL,RH			1.00	501.00	00.00	501.00
X	ARM ASSY,RR WINDOW WIPER			1.00	64.00	00.00	64.00
X	BLADE ASSY,RR WINDOW WIPER			1.00	32.00	00.00	32.00
X	GROMMET,ABS CONTROL EQUIP			10.00	2.00	00.00	20.00
Z	TEXT						
	ERGO TP CLAIM GBB7276R						
	DOA: 06/09/2018						
	SURVEYOR: RASUL LKK 10/09/2018						
<div>Cycle & Carriage celebrates 120 years. Visit www.cyclecarriage.com/120 for more info!</div>							

Parts	4,895.00	Nett	8,805.00
Labour	3,730.00	7% GST on	616.35
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	9,421.35
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	180.00	Total Due	9,421.35
Total(w/o GST)	8,805.00		

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CHAN'S & SONS ENTERPRISE

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

chan's
www.chans.com.sg

TAX INVOICE

RAJAGOBAL NAVIN PRABU

INVOICE : **AR1810-0086**
DATE : 05/10/2018
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA201809-0166

ATTN : ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No	: SKT8528G	3,060.00
Make / Model	: MITSUBISHI OUTLANDER 2.4 (AUTO)	
Rental Dates	: Rental Billing From 17/09/2018 To 05/10/2018	
Period	: 18 days	
Rental Rate	: S\$ 181.90 Per Day (Including GST)	
Reference No	: SLL4769J	

AMOUNT : S\$
THREE THOUSAND TWO HUNDRED
SEVENTY-FOUR DOLLARS AND CENT TWENTY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 3,060.00
GST 7% : 214.20

TOTAL S\$: 3,274.20

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



For Official Use Only

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



**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-18-137520

Date of Request: 06/09/2018

Your Ref No: Online Purchase

Cycle & Carriage Automotive Pte Ltd
241 Alexandra Road
Singapore 159931

Dear Sir/Madam,

Enquiry Date 06/09/2018

Enquiry By Coco Lu Ting

TP Vehicle No. GBB7276R

Accident Date 06/09/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBB7276R	ERGO Insurance Pte. Ltd.	07/06/2018-06/06/2019	6829 9199

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.

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Our Ref No: GR-18-137520

Date of Request: 06/09/2018

Your Ref No: Online Purchase

Cycle & Carriage Automotive Pte Ltd
241 Alexandra Road
Singapore 159931

Dear Sir/Madam,

Enquiry Date 06/09/2018
Enquiry By Coco Lu Ting
TP Vehicle No. GBB7276R
Accident Date 06/09/2018

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:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque

VEHICLE NO : SLL4769J
MODEL : MIT/OUTLANDER 2.4 CVT AWD
WIP : 30623

Material	:	\$	4,895.00
Labour	:	\$	3,910.00
Sub-Total	:	\$	8,805.00
	:		
Less Excess	:	\$	-
Total	:	\$	8,805.00
GST 7%	:	\$	616.35
Grand Total	:	\$	9,421.35
Finalise By/Date	:		JoJo dtd 24/10/2018

Email : 24/10/18 10:59am

☒ REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 8 WORKING DAYS + 2 Days (1) Weekends
+ Days () Public Holiday
TOTAL DAYS REPAIR TOOK = 10

☒ TP Claim Ergo - GBB7276R

☒ Claim GIA / LTA fee \$ 2.00

☒ Claim Loss ☐ Use ☒ Rental

☐ Claim Medical Fee / Others

☐ Third Party Report

REPUBLIC OF SINGAPORE DRIVING LICENCE

Licence Number: S7222218J

Name: RAJAGOBAL NAVIN PRABU

Birth Date: 24 Jun 1972

Issue Date: 06 Jan 2003

1000039732H

FOR C&C USE ONLY

REPUBLIC OF SINGAPORE

IDENTITY CARD NO. S7222218J

RAJAGOBAL NAVIN PRABU

ரா நவன் பிரபு

Race: INDIAN

Date of Birth: 24-06-1972

Sex: M

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: 03 Mar 1993

Licence No: S7222218J

NP 428A

FOR C&C USE ONLY

A0146003

S7222218J

6 MEI HWAN CRESCENT SINGAPORE 568451

NRIC No: S7222218J

Date: 18/12/2017

B+

17-06-2002

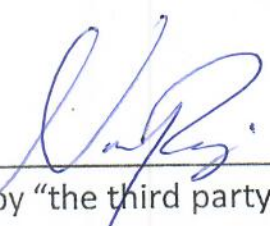
AUTHORIZATION TO ACT


I, Rajagopal Navin prabu ("the third party claimant")
of _____ (address), owner of
SLL 4769J (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. SLL 4769J
that was damaged pursuant to the accident which occurred on 06.09.2018
(date) along _____
(location) Involving vehicle no/s GBB 7276R
(*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 06 day of 09 (month) 20 18 (year)


Signed by "the third party claimant"


Signed by "the workshop"

