

Our Ref: SLA1332M
Your Ref: SHA6925S

12th October 2019

Ms Joy Irene
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 SLA1332M (DOA: 09.12.18)

Kindly be informed that our customer, Mr Azlan Bin Baharom, owner of vehicle registration no. SLA1332M (insured with AIG) holds vehicle registration no. SHA6925S 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	:	\$ 3,965.42
Loss of Rental	:	\$ 642.00 (\$107 x 6 days)
Total	:	<u>\$ 4,607.42</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 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

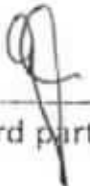
AUTHORIZATION TO ACT



I, AZLAN BIN BAHAROM ("the third party claimant")
of BK 304 Woodlands St. 31, # 04-117, S(730304) (address), owner of
SLA 1332M. (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. SLA 1332M.
that was damaged pursuant to the accident which occurred on 09/12/18
(date) along Traffic Junction of Woodlands Centre & Woodlands Ave 3
(location) Involving vehicle no/s SHA 6925 S.
(*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 10 day of Dec (month) 20 18 (year)


Signed by "the third party claimant"

 
Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT18120253
Claimant Ref: SLA1332M

We/I, CYCLE & CARRIAGE KIA PTE LTD ("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\$ 3,965.42 (repair cost), S\$ 535.00 (loss of use/rental), S\$ — (search fee), vehicle no. SLA1332M that was damaged pursuant to the accident which occurred on 09/12/2018 (date) at WOODLAND CENTRE ROAD JUNCTION OF WILAND AVE3 (location) involving vehicle no. SHA69255 (insured vehicle). This is pursuant to the inspection conducted on 16/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner AZLAN BIN SAHAROM ("the third party claimant") of vehicle no. SLA1332M 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 SLA1332M (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\$ 4,500.42 to CYCLE & CARRIAGE KIA PTE LTD

Dated this 18th day of November 20 19

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Loi Ai Tong

NRIC:

S7579676 E

Address:

289 Pandan Gardens
Singapore 609339

Nationality:

Malaysian

Occupation:

Senior Officer - Admin

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:



MTH



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240

**TAX INVOICE**

Co Reg No : 199405410K

GST Reg No : NR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
INDIA INTERNATIONAL INSURANCE P/L 64 CECIL STREET #04/05 IOB BUILDING SINGAPORE 049711 Contact No 16/01/	Cust No/Name	/Azlan Bin Baharom
	Reg No/Reg Date	SLA1332M / 23/02/2016
	Date In/Mileage	17/01/2019/ 42569
	Chassis/Package	KNAFZ41MF553421E /KC17P
	Engine No	G4FGFH799593
	Make/Model	KIA/FORTE K3 1.6 A SX ADQ
	Colour/Trim	SWP / WK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00080	Cash	01/10/2019/ 18:29	TLT	260 / Aiting	40523	81415633

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE REAR BUMPER, LOWER BUMPER CENTRE, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME				550.00
E PNT98000 RESPRAY ON REAR BUMPER, AND ALL OTHER AFFECTED AREAS TO THE SAME				420.00
E PNT88000 TRANSFER REAR PARKING SENSOR TO NEW PANEL				60.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM				30.00
A 10028901 CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE				200.00
M SUNDRY SUNDRIES				20.00
E PNT88000 REPAIR BOOT LID				550.00
E PNT98000 RESPRAY BOOT LID				420.00
X BEAM-RR BUMPER	1.00	365.00	00.00	365.00
X COVER-RR BUMPER	1.00	791.00	00.00	791.00
X COVER-RR BUMPER,UPR	1.00	245.00	00.00	245.00
X EMBLEM K3	1.00	15.00	00.00	15.00
X FORTE EMBLEM	1.00	40.00	00.00	40.00
Z TEXT TP CLAIM INDIA SHA6925S DOA : 09.12.18 SURVEYOR TAUFIKH LKK 16.01.19 REPAIR 03 DAYS				
<i>Cycle & Carriage celebrates 120 years. Visit www.cyclecarriage.com/120 for more info!</i>				

Parts	1,456.00		Nett	3,706.00
Labour	2,230.00	7% GST on	3706.00	259.42
Standard Menu	0.00			
Specialist Job	0.00		Total Payable	3,965.42
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	20.00		Total Due	3,965.42
Total (w/o GST)	3,706.00			

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.

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**AZLAN BIN BAHAROM**

SINGAPORE

ATTN: ACCOUNTS PAYABLE

INVOICE : AR1901-0294
DATE : 24/01/2019
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA201901-0153

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

600.00

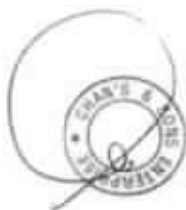
Vehicle Reg No : SKU8583R
Make / Model : KIA FORTE K3 1.6A EX
Rental Dates : Rental Billing From 16/01/2019 To 22/01/2019
Period : 6 days
Rental Rate : S\$ 107.00 Per Day (Including GST)
Reference No : SLA1332M

AMOUNT : S\$
SIX HUNDRED FORTY-TWO DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 600.00
GST 7% : 42.00

TOTAL S\$: 642.00

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



For Official Use Only

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

RENTAL AGREEMENT

201901 - 0153

Hirer's Name AZLIN BIN BAHAROM	Date of Birth 15.12.63	Passport/ Nric No. [REDACTED]	Nationality Spore
Address BLK 304 WOODLANDS ST. 31	Occupation	Driving Licence No.	Date of Expiry
#04-117	Postal Code 7573	Contact No.	Mobile Phone No. 96499234
Joint Hirer's / Guarantor's Name 730304	Date of Birth	Passport/ Nric No.	Nationality
Address	Occupation	Driving Licence No.	Date of Expiry
	Postal Code	Contact No.	Mobile Phone No.

CHECK OUT

Date 16.01.2019	Time 1400	Mileage KM	E 1/4 1/2 3/4 F
Date 22.1.19	Time 6pm	Mileage KM	Remarks

IMPORTANT NOTES:-

- ❑ Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- ❑ No refund will be given for vehicle that returns early.
- ❑ Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- ❑ Third Party Liability - First \$2000 for any Third Party Accident Claim.
- ❑ Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- ❑ Hirer is responsible for all parking fines & traffic summons.
- ❑ Extension:- One day's advance notice is required otherwise no extension will be allowed.
- ❑ Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- ❑ Vehicle returned after office hour will be charged to the next working day.
- ❑ Hourly extension is charged at 1/5 of the daily rate.
- ❑ As preventive maintenance, please check water & engine oil daily.
- ❑ Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- ❑ For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- ❑ Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workman compensation are allowed.

	UNIT	RATE (\$)	TOTAL (\$)
RATE	6	100 + gst	600.00
DISCOUNT			
GST @ 7%			42.00
TOTAL			642.00
EXTENSION			
Tat/Teban - TP INDIA			
Ref# SLA B32M			
DEPOSIT (refundable) \$5			
CHANGED OVER FROM VEH. DATE			

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.

Hirer's Signature 	Joint Hirer's / Guarantor's Signature 	for CHAN'S & SONS ENTERPRISE
-----------------------	---	----------------------------------

VEHICLE NO. SKJ8583 R	MODEL
FROM 16.01.2019	RETURN

*Estimate Date. For actual return see CHECK IN