

Our ref: SFY 829 Z CC4/ASM18000684/163
 Your ref: SFS 87175

Date: 22 APR 2019 Direct Settlement

To: AXA

Singapore _____

Attn: Motor Claims Department

Re: Accident Involving Motor Vehicle Nos. SFS 87175 & SFY 829 Z
 At/Along 84 Serangoon Garden Way On 10/01/19 @ 14:00

I am the owner of vehicle no. SFS 87175 that was involved in an accident with your insured vehicle no. SFY 829 Z 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>2,717.80</u>
2. Loss of Use/ Rental (<u>6</u> days @ \$ <u>100</u> per day)	\$ <u>600.00</u>
3. LTA/GIA Search Fee	\$ <u>200</u>
4. GIA Report Fee	\$ _____
5. Others	\$ _____
Total: \$ <u>3,317.80</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: 67714401 (Mr Vincent Seah) / 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 Vincent Seah/ Ms Amanda Ang
 E-mail: vincent.seah@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
Chhoi Feroze Adi C/O AXA INSURANCE PTE LTD MOTOR CLAIM DEPARTMENT 8 SHENTON WAY #24-01 SINGAPORE 068811 Contact No	Cust No/Name WCV17892/Chhoi Feroze Adi Reg No/Reg Date SF587175 / 19/01/2015 Date In/Mileage 13/02/2019/ 43212 Chassis No WDD2050402R032010 Engine No 27491030295067 Make/Model MB/MB C 180 SEDAN (W205) "AVANTGARDE / A Colour/Trim 027 775 Iridium sil/ 041 118 Alpaca grey



					WIP No	Invoice/Credit Note No
Account No	Terms	Date/Time Printed	CSE	Operator	30019	28152781
CS100001	Cash	11/04/2019/ 19:20	VS	356 / Vincent Seah		
Description of Goods / Services					Qty	Unit Price S\$
						Amount S\$
						F.O.C.

M BPNSUN
POLICY NO/ACC DATE : 13105180 // 10.01.19
DRIVE IN/EXCESS : 10.01.19 // TP CAR NO.: SFY829Z=AXA INS
DATE IN/DATE SURVEY: 13.02.19 // 13.02.19 RASUL- LKK 15:40PM
DIRECT SETTLEMENT : CHONG POH KIN-LKK
A BPILAB
USING STAR DIAGNOSTIC TO CHECK ON CONTROL UNIT RESET MEMORY TO
IDENTIFICATION STANDARD. NETT
A BPILAB
DISASSEMBLE AND REPLACE ON FRONT BUMPER, RH FENDER
A BPIRES
RESPRAY ON FRONT BUMPER, RH FENDER

0.10 380.00
960.00
1200.00

Cycle & Carriage celebrates 120 years.
Visit www.cyclecarriage.com/120 for more info!

Parts	0.00	7% GST on	Nett 2540.00	2,540.00
Labour	2,540.00			177.80
Standard Menu	0.00			
Specialist Job	0.00		Total Payable	2,717.80
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	0.00		Total Due	2,717.80
Total(w/o GST)	2,540.00			

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.

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



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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

CHHOI FEROZE ADI

INVOICE : AR1902-0290
DATE : 21/02/2019
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA201902-0112

ATTN: ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT (SGD)
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560.75

Vehicle Reg No : SKU4312H
Make / Model : TOYOTA ALTIS 1.6 AUTO
Rental Dates : Rental Billing From 13/02/2019 To 19/02/2019
Period : 6 days
Rental Rate : S\$ 100.00 Per Day (Including GST)
Reference No : SFS8717S

AMOUNT : S\$
SIX HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 560.75
GST 7% : 39.25
TOTAL S\$: 600.00

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

201902-0112

Hirer's Name CHHOI FEROZE ADI		Date of Birth 09.11.1968	Passport/ Nric No. J68635366	Nationality
Address 80 Bayshore Road #17-27		Occupation	Driving Licence No	Date of Expiry
Costa del Sol	Postal Code 469992	Contact No	Mobile Phone No. 97850609	
Joint Hirer's / Guarantor's Name		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 13 Feb 19	Time 1 pm	Mileage KM	
Date 19.2.19	Time 11.30 am	Mileage KM	Remarks A x 12

CHECK IN

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 workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	6	@	100 net	560.75
DISCOUNT				
GST @ 7%				39.85
TOTAL				600.60
EXTENSION				
VSC				
SFS 87175				
DEPOSIT (refundable) \$S .				
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.	SKY 4312 14	MODEL	
FROM		RETURN	<small>*Estimate Date. For actual return see CHECK IN</small>

OPERATING HOURS: MONDAY TO FRIDAY 8.30AM TO 5.00PM. SATURDAY 8.30AM TO 12.00PM. CLOSED ON SUNDAY & PUBLIC HOLIDAY

**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-19-005800
Date of Request: 10/01/2019

Your Ref No: Online Purchase

Cycle & Carriage Industries Pte Ltd
188 Pandan Loop
Singapore 128378

Dear Sir/Madam,

Enquiry Date 10/01/2019
Enquiry By Lim Xin Yi
TP Vehicle No. SFY829Z
Accident Date 10/01/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SFY829Z	AXA Insurance Pte Ltd	27/06/2018-26/06/2019	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.

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**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
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TAX INVOICE

Our Ref No: GR-19-005800

Date of Request: 10/01/2019

Your Ref No: Online Purchase

Cycle & Carriage Industries Pte Ltd
188 Pandan Loop
Singapore 128378

Dear Sir/Madam,

Enquiry Date: 10/01/2019

Enquiry By: Lim Xin Yi

TP Vehicle No: SFY829Z

Accident Date: 10/01/2019

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