

Our ref : SGH8145M  
Your ref : SDK8113A

Date: 03<sup>rd</sup> July 2019

Mr Asher Sng (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 SGH8145M – DOA: 25/01/2019**

Kindly be informed that our customer, Mr Pratap Chinnan Nambiar, owner of vehicle registration no. SGH8145M (insured with AIG) holds vehicle registration no. SDK8113A 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	:	\$ 7,436.50	
Loss of Use	:	\$ 1,540.80	(\$ 171.20 x 09 days)
GIA Search Fee	:	\$ 2.00	
Total	:	\$ 8,979.30	

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](mailto: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 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



CYCLE &amp; CARRIAGE

**CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED**  
**PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**TAX INVOICE**

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
LONPAC INSURANCE BHD  MOTOR CLAIM DEPARTMENT 300 BEACH ROAD #17-04/07 THE CONCOURSE SINGAPORE 199555 Contact No  11/03/	Cust No/Name	/Pratap Chinnan Nambiar
	Reg No/Reg Date	SGH8145M / 16/05/2016
	Date In/Mileage	11/03/2019/ 24478
	Chassis/Package	JMFXTGA2WFZC14123 /FS315N
	Engine No	4B11RK7318
	Make/Model	MIT/ASX 2.0 CVT 2WD (N04)
	Colour/Trim	A03 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
CTP00040	Cash	26/06/2019/ 11:04	TLC	881 / Jojo Cheng	35727	41436650		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								2200.00
RENEW REAR BUMPER, REAR END PANEL, REPAIR TAILGATE								
REAR COMPARTMENT								
E PNT98000								1260.00
SPRAY PAINT REAR BUMPER, REAR END PANEL, TAILGATE								
E PNT88000								100.00
REMOVE & INSTALL PARKING SENSOR								
M SUNDRY								40.00
SUPPLY C&C LOGO								
M SUNDRY								40.00
APPLY SEALANT FOR DAMAGED PORTION								
A 54900099								30.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM								
A 54900099								200.00
CONDUCT DIAGNOSTIC CHECK FOR THE CAR SYSTEM								
A 54900099								300.00
RENEW REAR EXHAUST SYSTEM								
M SUNDRY								20.00
SUNDRY								
E PNT88000								300.00
REMOVE & INSTALL REAR COMPARTMENT TRIMS								
S SPECIALISTJOB								220.00
SUPPLY REVERSE SENSOR MIT ASX / A31								
X FACE,RR BUMPER					1.00	877.00	00.00	877.00
X REINFORCEMENT,RR BUMPER					1.00	231.00	00.00	231.00
X PANEL,RR END					1.00	257.00	00.00	257.00
X MARK,THREE-DIA					1.00	51.00	00.00	51.00
X MARK,ASX					1.00	55.00	00.00	55.00
X MOULDING,RR WHEEL ARCH,RH					1.00	131.00	00.00	131.00
X BUZZER,KEYLESS OPERATIO,RR					1.00	90.00	00.00	90.00
X MUFFLER,EXHAUST MAIN					1.00	479.00	00.00	479.00
X HANGER,EXHAUST MUFFLER					1.00	24.00	00.00	24.00
X COVER,RR BUMPER					1.00	15.00	00.00	15.00

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.



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CTP00040	Cash	26/06/2019/ 11:04	TLC	881 / Jojo Cheng	35727	41436650		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
X BRACKET,RR BUMPER					2.00	15.00	00.00	30.00
Z TEXT								
LONPAC TP CLAIM SDK8113A								
DOA: 25/01/2019								
SURVEYOR: STEVE LKK 11/03/2019								
<p>Cycle &amp; Carriage celebrates 120 years. Visit <a href="http://www.cyclecarriage.com/120">www.cyclecarriage.com/120</a> for more info!</p>								
Parts	2,240.00				Nett			6,950.00
Labour	4,390.00			7% GST on	6950.00			486.50
Standard Menu	0.00							
Specialist Job	220.00				Total Payable			7,436.50
Diagnostics Job	0.00				Paid			0.00
Sundry/Others	100.00				Total Due			7,436.50
Total(w/o GST)	6,950.00							

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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

COLO

**TAX INVOICE****PRATAP CHINNAN NAMBIAR**

INVOICE : AR1903-0305  
DATE : 22/03/2019  
TERMS : C.O.D  
STAFF ID : ELAINE  
AGREEMENT NO. : HA201903-0090

ATTN : ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT (SGD)
Vehicle Reg No : SKG5516D	1,440.00
Make / Model : TOYOTA CAMRY 2.0 AUTO	
Rental Dates : Rental Billing From 11/03/2019 To 20/03/2019	
Period : 9 days	
Rental Rate : S\$ 171.20 Per Day (Including GST)	
Reference No : SGH8145M	

**AMOUNT : S\$****ONE THOUSAND FIVE HUNDRED FORTY DOLLARS  
AND CENT EIGHTY ONLY**

NON-TAXABLE VALUE : 0.00

TAXABLE VALUE : 1,440.00

GST 7% : 100.80

**TOTAL S\$ : 1,540.80**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

201903-0090

Hirer's Name PRATAP CHINNAN NAMBIAR		Date of Birth	Passport/ Nric No. 82648859A	Nationality
Address 105C DALVELY RD		Occupation	Driving Licence No	Date of Expiry
	Postal Code 259698	Contact No 67357274	Mobile Phone No. 97633730	
Joint Hirer's / Guarantor's Name MISHA PRATAP NAMBIAR		Date of Birth 06.01.1958	Passport/ Nric No. 52648860K	Nationality
Address		Occupation	Driving Licence No	Date of Expiry
	Postal Code	Contact No	Mobile Phone No. 97633730	

## CHECK OUT

Date 11 Mar 19	Time 4.36a	Mileage KM	
Date 20.3.19	Time 12.29pm	Mileage KM	Remarks Long arc.

## CHECK IN

Date	Time	Mileage	Remarks
20.3.19	12.39 pm	KM	Longue.

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	9	@	160 →	95 + 1440.00
DISCOUNT				
GST @ 7%				100.80
TOTAL				1540.80
EXTENSION				
coloc				
Plt - SGR 8145m				
DEPOSIT (refundable) S\$			1100	
CHANGED OVER FROM VEH.				DATE

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 &amp; SONS ENTERPRISE

VEHICLE NO.	2004 5000 n	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



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

**Third Party Insurer Enquiry**

Our Ref No: GR-19-015133  
Date of Request: 26/01/2019

Your Ref No: Online Purchase

Cycle & Carriage Automotive Pte Ltd  
241 Alexandra Road  
Singapore 159931

Dear Sir/Madam,

Enquiry Date 26/01/2019  
Enquiry By Coco Lu Ting  
TP Vehicle No. SDK8113A  
Accident Date 25/01/2019

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SDK8113A	Lonpac Insurance Bhd	23/01/2019-22/01/2020	+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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**TAX INVOICE**

Our Ref No: GR-19-015133  
Date of Request: 26/01/2019

Your Ref No: Online Purchase

Cycle & Carriage Automotive Pte Ltd  
241 Alexandra Road  
Singapore 159931

Dear Sir/Madam,

Enquiry Date 26/01/2019  
Enquiry By Coco Lu Ting  
TP Vehicle No. SDK8113A  
Accident Date 25/01/2019

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.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque





# Exceptional Journeys

Surveyor : Steve - LKK  
Company : Lonpac  
DOA : 25/01/2019  
CSE : Coco  
Date of Survey : 11/03/2019

VEHICLE NO : SGH8145M  
MODEL : MIT/ ASX 2.0 CVT 2WD  
WIP : 35727

Material	:	\$	2,240.00
Labour	:	\$	4,710.00
Sub-Total	:	\$	6,950.00
Less Excess	:	\$	-
Total	:	\$	6,950.00
GST 7%	:	\$	486.50
Grand Total	:	\$	7,436.50
Finalise By/Date	:	JoJo dtd 12/04/2019	

Email : 12/04/19 10:50am

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

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 7 WORKING DAYS + 2 Days ( 1 ) Weekends  
+        Days (        ) Public Holiday  
TOTAL DAYS REPAIR TOOK = 9

☒ TP Claim LONPAC - SDK8113A

☒ Claim GIA / LTA fee \$ 2.00

☒ Claim Loss ☐ Use ☒ Rental

☐ Claim Medical Fee / Others                     

☐ Third Party Report



## AUTHORIZATION TO ACT

I, Pratap Chiruman (Nalubial) ("the third party claimant")  
of \_\_\_\_\_ (address), owner of

SGH 8145M (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. SGH 8145M  
that was damaged pursuant to the accident which occurred on 25.01.2019  
(date) along Lorong 6 Tea Payoh outside HDB Hub  
(location) Involving vehicle no/s SDK 8113A  
(\*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 25 day of 01 (month) 20 19 (year)



Signed by "the third party claimant"



Signed by "the workshop"