



Body & Paint Centre

209 Pandan Gardens, Singapore 609339 Tel +65 6568 4501 · Fax +65 6565 1240

Company No. 197701469G

Our ref: SLC6168C

Your ref: CC4/ASM19003647/ea3 - AxA

Date: 27th August 2019

Ms Hsiao Tong (Case Handler) LKK AUTO CONSULTANTS PTE. LTD. Blk. 51 Pava Ubi Industrial Park Ubi Avenue 1 #02-25 Singapore 408933

Dear Sir/ Madam,

RE: SUBMISSION OF DOCUMENTS FOR SLC6168C – DOA: 22/02/2019

Kindly be informed that our customer, Mr Kee Kia Kian, owner of vehicle registration no. SLC6168C (insured with Direct Asia) holds vehicle registration no. SHC5088D 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

\$ 2,879.37

Loss of Rental/ Use

\$ 400.00 (\$ 100.00 x 04 days)

Total

\$ 3,279.37

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 France Pte. Ltd.

We look forward to receiving your early settlement of the invoice(s). Thank you.

Yours faithfully,

CYCLE & CARRIAGE FRANCE PTE LTD

MANAGER

SERVICE OPERATIONS - PG



CYCLE & CARRIAGE FRANCE PTE. LIMITED

PANDAN GARDENS CUSTOMER SERVICE CENTRE



209 Pandan Gardens, Singapore 609339 Tel: (65) 6568 4501 Fax: (65) 6565 1240

TAX INVOICE

Company Reg No. 200609327M GST Reg No. MR-8500111-X

Owner Name & Vehicle Info Invoice Name & Address Cust No/Name /Kee Kia Kian Kee Kia Kian SLC6168C / 22/04/2016 Reg No/Reg Date C/O AXA INSURANCE PTE LTD Date In/Mileage 08/04/2019/ 34152 MOTOR CLAIM DEPARTMENT Chassis/Package VF73ABHZTFJ870927 /CC17P 8 SHENTON WAY #24-01 10JBHD3028399 SINGAPORE 068811 Engine No CIT/GC4P 1.6 BLUEHDI EAT6 CONFORT Contact No Make/Model Colour/Trim T6M / 8MF MAZIES ALS -i--/Cradit Nota No

Account No	Terms	Date/Time Printed	CSE	Operator		WIP No	Invoice/Cr	edit Note No
CSF00001	Cash	27/08/2019/ 14:41	TLC	881 / Jojo Cheng		14154	73005360	
		Description of Goods	s / Services		Qty	Unit Price	Disc%	Amount
E PNT88000					_			600.00
RENEW RE	AR BUMPER							
E PNT98000							İ	420.00
SPRAY PA	INT FOR R	EAR BUMPER						
E PNT88000								60.00
REMOVE &	INSTALL	PARKING SENSOR						
A 54900099								50.00
CHECK WI	RING & CH	ASSIS ELECTRICAL SYSTE	EM					
A 54900099								300.00
CONDUCT	DIAGNOSTI	C CHECK FOR THE CAR SY	YSTEM					
M SUNDRY								20.00
SUNDRY								
X REAR BUM	PER				1.00	910.00	0.00	910.00
X BUMPER S	KIRT				1.00	331.00	0.00	331.00
Z TEXT								
	LAIM SHC5	088D						
DOA: 22/								
SURVEYOR	: TAUFIKH	I LKK 08/04/2019						

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

Parts	1,241.00	Nett	2,691.00
Labour	1,430.00	7% GST on 2691.00	188.37
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	2,879.37
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	20.00	Total Due	2,879.37
Total(w/o GST)	2,691.00		

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



TAX INVOICE

INVOICE AR1904-0210 **KEE KIA KIAN**

12/04/2019 DATE

C.O.D **TERMS** ELAINE STAFF ID

HA201904-0072 AGREEMENT NO. :

ATTN: ACCOUNTS PAYABLE

DESCRIPTION AMOUNT (SGD)

373.83

Vehicle Reg No Make / Model : KIA FORTE K3 1.6A EX

: SLG3466R

Rental Dates : Rental Billing From 08/04/2019 To 11/04/2019 (incl)

Period : 4 days

Rental Rate : S\$ 100.00 Per Day (Including GST)

Reference No : SLC6168C

NON-TAXABLE VALUE: AMOUNT: \$\$ 0.00 TAXABLE VALUE: 373.83 FOUR HUNDRED DOLLARS ONLY

GST 7%: 26.17 400.00 TOTAL S\$:

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



For Official USe Only

Payment Date	:	F / Amt
cs / cc /ch	:	
CS / CC /CH	;	



CHAN'S & SONS ENTERPRISE 363 Sembawang Road, Goodlink Park, Singapore 758379. Tel: 6753 2536 Fax: 6756 7565 Breakdown Recovery: 9742 9446

REN	TAL	A	GRE	E	MEI	TV
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201904-0072

NEITI AL AGO					30140	4-00	τ =
Hirer's Name	E KIA KI	O MA	Date of Birth	Passport/)	Nric No. -7930	Nationali Z	STADE
Address SUK 28	86C TOHGI	UANRO	Occupation	Driving Lic	ence No	Date of t	Expiry *
4 06-16	the second second	603280	Contact No	Mobile Pho	9727		
Joint Hirer's / Guarantor	s Name		Date of Birth	"Passport/ I	Nric No.	National	ity
Address		. •	Occupation	Driving Lic	ence No	Date of I	Expiry
		Postal Code	Contact No	Mobile Pho	one No.		
CHECK OUT	P105.40.80	11me 0830	Mileage	E	1/4	1/2	3/4 F
CHECK IN	Date	Time 3-29pm	Mileage KM	Remarks	J		7. T
IMPORTANT NOTE		120		UNIT	RAT	E (\$)	TOTAL (\$)
 No refund will be given 	iNGAPORE use. See clause to en for vehicle that returns early ity First \$1500 for damage		PATE	S 4 10	@ 10	0 444	373.83
earnings while dama Third Party Liability -	ged vehicle is under repair. - Firs \$2000 for any Third Part	y Accident Claim.	GST @ 7%				26.17
and/or less than 2yrs	• .		TOTAL				400-00
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.			EXTENSION				
			(O(o) Teba	n- T	P/AX	٧	
			SICOL	38		1	
 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. 			DEPOSIT (refundable) S\$.				
			CHANGED OVER FROM VEH. DATE				-
	ree to the terms and conditions formation given on this form is t		ove and as set overleaf.		AO H 3 TH		
Hirer's Signature		Joint Hirer's/ Guara	ntor's Signature	for	HAN'S & SO	NS ENTE	اران RPRISE
VEHICLE NO	1 516	346LR	MODEL				
	0804.2019		RETURN		*Esimal	e Date. For act.	al return see CHECK IN



Third Party Report

Exceptional Journeys

Surveyor

: Taufikh - LKK

Company

: AXA

DOA

: 22/02/2019 : Coco

CSE

Date of Survey : 08/04/2019

	VEHICLE NO	: <u>SLC6</u>					
	MODEL	: CIT/ GC4P 1.6 BLUEHDI EAT6					
	WIP	: 14154					
					_		
					Email:17/04/19	5:34p	
	Material	: _\$	1,241.0	_			
	Labour	: _\$	1,450.0	0			
	Sub-Total	: \$	2,691.0	0			
	Less Excess	: \$	<u>.</u>	_			
	Total	: \$	2,691.0	0			
	GST 7%	: \$	188.3	7			
	Grand Total	: \$	2,879.3	7			
	Finalise By/Date	: JoJo	dtd 17/04/2019				
]		
✓	REVERT BACK V	VITHIN	7 DAYS,				
			CEED WITH INVOICE	CING			
	SURVEYOR'S RE	PORT R	EOUIRED				
	REPAIR TOOK	3	WORKING DAYS +			nds Holiday	
	TOTA	AL DAY	S REPAIR TOOK =	5			
✓	TP Claim AX	A - SHC	5088D				
	Claim GIA / LTA	fee _	\$ -				
√	Claim Loss]Use [✓ Rental				
	Claim Medical Fee	e / Others		-			



Exceptional Journeys

To:

Cycle & Carriage France Pte. Limited 209 Pandan Gardens, Singapore 609339

Attention: [Motor Claims Department]

Date: [25/02/2019]

LETTER OF AUTHORIZATION TO ACT

Dear Sirs,

1.

	(the " <u>Vehicle</u> ").
2.	As a result of a motor incident occurring on 12, 2, and (date and time of accident) on/along AYZ (location) between the Vehicle and
	damaged and has been sent in for repairs to be conducted at Cycle & Carriage's workshop.

I/We, the undersigned, am the registered owner of vehicle no. <u>5LC6/68C</u> (vehicle no.)

- 3. I/We hereby authorize Cycle & Carriage to act for and on my/our behalf in respect of the following:
 - (a) to submit, make, settle and/or resolve any claims (the "Claims") which I/we may have against third party insurers and/or any other parties ("Third Parties") arising out of the Accident, in any manner as it deems fit;
 - (b) to receive payment from any Third Parties as settlement for the Claims (including accepting cheques made out in favour of Cycle & Carriage); and
 - (c) to generally do or cause to be done all acts or things (including signing any forms or documents or giving instructions to any Third Parties) which it deems necessary or expedient for the foregoing purposes.
- 4. In addition to the above, I/We hereby further authorize Cycle & Carriage, for and on our behalf, to execute and sign any discharge vouchers, indemnity forms and/or any other forms or documents in relation to or arising from the Claims.

For the avoidance of doubt, all payments towards settlement of the Claims should be made in favour of Cycle & Carriage.



Exceptional Journeys

I/We further acknowledge and recognize that any settlement which Cycle & Carriage may make 5. for and on my/our behalf in respect of any Claims may be on a without prejudice basis and without any admission of liability in so far as any other Third Parties are concerned.

Thank you.

Yours faithfully,

/ kia

Name: Kee | Ea | Kim NRIC / Passport No. / Company Registration No.: 57479307 Z