



Cycle & Carriage Kia Pte Ltd
Kia Customer Service centre
209 Pandan Gardens Singapore 609339
T 6568 4555 F 6569 1056 W kia.com
Company No. 199405410K
A member of the Jardine Cycle & Carriage Group

Our ref : SGL5099L
Your ref: DSMCV1800371 (LXX):

Date: 18th October 2018

Ms. Yee Pei Li (Motor Claims Dept.)
ERGO Insurance Pte. Ltd.
5 Temasek Boulevard
#04-01 Suntec Tower Five
Singapore 038985

rec'd 2/11

Dear Madam,

RE: SUBMISSION OF DOCUMENTS FOR SGL5099L

Kindly be informed that our customer, Mr. Khor Liang Quan, owner of vehicle registration no. SGL5099L (insured with AIG) holds vehicle registration no. GBH8822B 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	:	\$ 5,927.80	
Loss of use	:	\$ 480.00	(\$60.00 x 8 days)
Paint protection coating	:	\$ 600.00	
GIA search fee	:	\$ 2.00	
Total	:	\$ 7,009.80	

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

The Power to Surprise



WE DRIVE FIRST CLASS



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240

**TAX INVOICE**

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
MR KHOR LIANG QUAN	Cust No/Name /MR KHOR LIANG QUAN
BLK 151 YISHUN ST 11	Reg No/Reg Date SGL5099L / 15/04/2016
#08-32	Date In/Mileage 05/03/2018/ 52905
SINGAPORE 760151	Chassis/Package KNAFZ411MG5580236 /KC17
Contact No Mobile: 98805181	Engine No G4FGFH609767
05/03/	Make/Model KIA/FORTE K3 1.6 A SX ADQ
	Colour/Trim ABP / WK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00080	Cash	04/10/2018/ 14:14	TLC	884 / Lauro Songcuan	23934	81377700

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M SUNDRY SUPPLY C&C LOGO				30.00
A 90000001 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				20.00
A 90000001 CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE				200.00
M SUNDRY SUNDRY				20.00
S SPECIALISTJOB REPLACE DAMAGED PARTS, REPLACE REAR BUMPER, BOOT LID, REPAIR REAR END PANEL AND ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME				1100.00
S SPECIALISTJOB SPRAY PAINT ON REAR BUMPER, BOOT LID, REAR END PANEL AND ALL OTHER AFFECTED AREAS TO THE SAME				1260.00
S SPECIALISTJOB REMOVE & INSTALL PARKING SENSOR TO FACILITATE REPAIR				60.00
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 STAY-RR BUMPER RH	1.00	75.00	00.00	75.00
X BEAM-RR BUMPER	1.00	365.00	00.00	365.00
X PANEL ASSY-TRUNK LID	1.00	1297.00	00.00	1297.00
X LOGO ASSY-KIA SUB	1.00	37.00	00.00	37.00
X FORTE EMBLEM	1.00	40.00	00.00	40.00
Z TEXT TP CLAIM ERGO DOA : 25.02.18 SURVEYOR: TAUFIKH LKK				

"Guarantee your warranty, maintain with Cycle & Carriage."

Parts	2,850.00		Nett	5,540.00
Labour	220.00	7% GST on	5540.00	387.80
Standard Menu	0.00			
Specialist Job	2,420.00		Total Payable	5,927.80
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	50.00		Total Due	5,927.80
Total(w/o GST)	5,540.00			

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.

INVOICE

AUTO FINESSE SINGAPORE

Designed, Developed & Trusted by Professional Detailers

DATE: 7/4/2018

INVOICE #: AF180289

BILL TO

Liang Quan

(9) 880-5181

Car Number Plate : SGLS099L

PAYMENT TERMS

Car Make and Model : Kia K3

Due on receipt

DESCRIPTION

AMOUNT

Auto Finesse Pro Seal

\$1,200.00

Paint Protection Coating application on whole car with paint correction.

TOTAL NETT PAYMENT

\$1,200.00

Make all cheques payable to "AUTO AESTHETICS PTE LTD"

Thank you for your

business!

No.1 Commonwealth Lane, One Commonwealth, #01-18, Singapore 149544 Phone:

90378670 (Ken) E-mail: ken@autofinesse.com.sg



Exceptional Journeys

FINALIZATION

*8/8 Email to LKK
consider email*

VEHICLE NO : SGL5099L

MODEL : FORTE K3 1.6 A

WIP : 23934

SURVEYOR : TAUFIKH LKK

Material	: \$	<u>2,850.00</u>
Labour	: \$	<u>2,690.00</u>
Sub-Total	: \$	<u>5,540.00</u>
Less Excess	: \$	<u>-</u>
Total	: \$	<u>5,540.00</u>
GST 7%	: \$	<u>387.80</u>
Grand Total	: \$	<u>5,927.80</u>
Finalise By/Date	: <u>YUSOF</u>	<u>25-07-2018</u> <i>stetier</i>

- REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING
- SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 6 WORKING DAYS + 2 Days (1 Weekends)
 + 0 Days (Public holiday)
 = 8 Days

- TP claim _____
- Claim GIA / LTA fee \$ _____
- Claim Loss of Use / Loss of Rental = _____ days x \$ _____ /Day = \$ _____
- Claim Medical Fee / Others = \$ _____

CLAIM LBU



**GENERAL
INSURANCE
ASSOCIATION**

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

TAX INVOICE

Our Ref No: GR-18-029785
Date of Request: 26/02/2018

Your Ref No: Online Purchase

Cycle & Carriage Automotive Pte Ltd
241 Alexandra Road
Singapore 159931

Dear Sir/Madam,

Enquiry Date 26/02/2018
Enquiry By Coco Lu Ting
TP Vehicle No. GBH8822B
Accident Date 25/02/2018

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:

GIRO Cash Cheque

AUTHORIZATION TO ACT

I, Khor Liang Quan ("the third party claimant")
of _____ (address), owner of

SGL 5099L (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. SGL5099L
that was damaged pursuant to the accident which occurred on 25/02/18
(date) along CTE TOWARDS PIE (CHANGI AIRPORT EXIT)
(location) involving vehicle no/s GBH 8022B
(*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 26 day of 02 (month) 20 18 (year)


Signed by "the third party claimant"


Signed by "the workshop"