

HT

Our ref: SLA 812M ASM/192062277/143
Your ref: SJR 65561
Date: 20 AUG 2019 *Direct Settlement*

To: AxA.

Singapore _____

Attn: Motor Claims Department

Re: Accident Involving Motor Vehicle Nos. SJR 65561 & SLA 812M
At/Along Claymore H. II Twp's Scotts Rd On 04/04/18 @ 17:15

I am the owner of vehicle no. SJR 65561 that was involved in an accident with your insured vehicle no. SLA 812M of the above accident.

As the accident was caused by your insured negligent/inconsiderate driving, thus I am claiming from you for the following: -

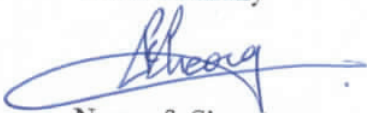
1. Cost of Repairs	\$ <u>2,075.00</u>
2. Loss of Use / Rental (<u>3</u> days @ \$ <u>100</u> per day)	\$ <u>300.00</u>
3. LTA/GIA Search Fee	\$ <u>200</u>
4. GIA Report Fee	\$ _____
5. Others	\$ _____
Total: \$ <u>2,375.00</u>	

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
CC/O AXA INSURANCE PTE LTD	Cust No/Name WCV35491/Cheong Chee Keat
MOTOR CLAIM DEPARTMENT	Reg No/Reg Date SJR6556K / 31/05/2018
8 SHENTON WAY #24-01	Date In/Mileage 10/06/2019/ 17419
SINGAPORE 068811	Chassis No WDD2050402R383851
Contact No	Engine No 27491031335181
	Make/Model MB/MB C 180 SEDAN (W205) "AVANTGARDE / A
	Colour/Trim 027 775 Iridium sil/ 041 101 Leather Bla



Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CSI00001	Cash	19/08/2019/ 16:32	VS	356 / Vincent Seah	32334	28157013

Description of Goods / Services	Qty	Unit Price S\$	Amount S\$
M BPNSUN			F.O.C.
POLICY NO/ACC DATE : 1800053154 // 04.04.19			
DRIVE IN/EXCESS : 05.04.19 // TP CAR NO.: SKA812M=AXA INS			
DATE IN/DATE SURVEY:10.06.19 // 10.06.19 RASUL-LKK 14:40PM			
DIRECT SETTLEMENT : VIC AIPEH-LKK			
A BPILAB	0.10		380.00
"USE XENTRY TO CHECK CONTROL UNITS & RESET MEMORY TO STANDARD SETTINGS.NETT"			960.00
A BPILAB			600.00
REMOVE & REPLACE ON REAR BUMPER			
A BPIRES			
RESPRAY ON REAR BUMPER			

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

Parts	0.00	Nett	1,940.00
Labour	1,940.00	7% GST on	1940.00
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	2,075.80
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	0.00	Total Due	2,075.80
Total(w/o GST)	1,940.00		

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

CHEONG CHEE KEAT

INVOICE : AR1906-0423
DATE : 26/06/2019
TERMS : C.O.D
STAFF ID : AMIRA
AGREEMENT NO. : HA201906-0114

ATTN : ACCOUNTS PAYABLE

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

Vehicle Reg No : SLA8520R 280.37
Make / Model :
Rental Dates : Rental Billing From 10/06/2019 To 13/06/2019
Period : 3 days
Rental Rate : S\$ 100.00 Per Day (Including GST)
Reference No : SJR6556K

AMOUNT : S\$
THREE HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 280.37
GST 7% : 19.63
TOTAL S\$: 300.00

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

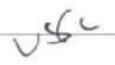


201906-0114

Hirer's Name CHONG CHEE KEAT		Date of Birth 03.10.1976	Passport/ Nric No. S763181211	Nationality
Address 756 RIVERHILL RD.		Occupation	Driving Licence No.	Date of Expiry
#12-84	Postal Code 153075	Contact No.	Mobile Phone No. 97315605	
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 10.6.19	Time 9.15am	Mileage KM	E	1/4	1/2	3/4	F
CHECK IN	Date 13.6.19	Time 1pm	Mileage KM	Remarks AXD				

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	3	@	100 net	280.27
DISCOUNT				
GST @ 7%				19.63
TOTAL				300
EXTENSION			APR 1906-0423	
<div>   </div>				
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. SLA 85WH	MODEL
FROM	RETURN

*Estimate Date. For actual return see CHECK IN

**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-19-053362
Date of Request: 05/04/2019

Your Ref No: Online Purchase

Cycle & Carriage Industries Pte Ltd
188 Pandan Loop
Singapore 128378

Dear Sir/Madam,

Enquiry Date 05/04/2019
Enquiry By HELEN LEE SIT SING
TP Vehicle No. SKA812M
Accident Date 04/04/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKA812M	AXA Insurance Pte Ltd	28/01/2019-27/01/2020	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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RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**6 Raffles Quay #18-00, Singapore 048580
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Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735**TAX INVOICE**

Our Ref No: GR-19-053362

Date of Request: 05/04/2019

Your Ref No: Online Purchase

Cycle & Carriage Industries Pte Ltd
188 Pandan Loop
Singapore 128378

Dear Sir/Madam,

Enquiry Date 05/04/2019
Enquiry By HELEN LEE SIT SING
TP Vehicle No. SKA812M
Accident Date 04/04/2019

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

Vincent Seah

From: Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Sent: Friday, 31 May 2019 12:06 PM
To: Vincent Seah
Cc: Admin A; Vic (LKKAUTO); Poh Kin (LKKAUTO)
Subject: RE: SJR6556K//SKA812M= DIRECT SETTLEMENT *** LKK REF: CC4/ASM19006077/fa3

WITHOUT PREJUDICE

Dear Vincent,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is clear subject to the BOLA guideline settlement.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle and admission of any liability to our Insured's part. The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor and approved by our principal.

Kindly forward the LOD and all supporting documents to us if available to proceed with the settlement.

Please note that this matter will be handled by **Poh Kin**.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



LKK
Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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From: Vincent Seah [<mailto:vincent.seah@cyclecarriage.com.sg>]

Sent: Friday, 31 May, 2019 11:46 AM

To: Vic (LKKAUTO)

Cc: Admin A

Subject: RE: SJR6556K//SKA812M= DIRECT SETTLEMENT *** LKK REF: CC4/ASM19006077/ha3

Afternoon All