Our ref: Your ref:	SKX 2785 Z		
Date:	3 0 MAY 2019	Direct	t Settlement
To:	AXA Insurance	LKK.	
	Singapore		
Attn:	Motor Claims Department		
	ent was caused by your insured neglig	gent/inconsiderate	e driving, thus I am claiming
	the following: -		
from you fo 1. Cost of R	the following: -	r day)	s 13,143-10 s 1,300
from you fo 1. Cost of R 2. Loss of U 3. LTA/GIA	the following: - epairs se / Rental (13 days @ \$ 100 pe Search Fee	r day)	\$ 13,143-10 \$ 1,300 \$ 2-00
from you fo 1. Cost of R 2. Loss of U	the following: - epairs se / Rental (13 days @ \$ 100 pe Search Fee	r day)	\$ 13,143.10 \$ 1,300 \$ 2.00 \$

67714377 (Mr Alan Quek) / 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

NOTE:

This claim is Without Prejudice to our client's rights to claim for compensation for personal

injury.

Name & Signature

Address:

C/o. 188 Pandan Loop Singapore 128378

Cc:

Mr Alan Quek/ Ms Amanda Ang

E-mail:

alan.quek@cyclecarriage.com.sg / amanda.ang@cyclecarriage.com.sg

Fax No.

67795383



TAX INVOICE

Cycle & Carriage Industries Pte Limited Authorised Dealer Company No. 196400367W GST Reg No. MR-8500111-X

	In	voice Name & Address			Owner N	lame & Vehicle Ir	nfo	
	STA Inter	-Global Pte. Ltd		Cust No/Name	WCV21390/ST	A Inter-Globa	al Pte. Ltd	
	31W THEEL-	dional ree. Lea		Reg No/Reg Date	SKX2785Z	/ 02/12/201	15	
(C/O AXA IN	SURANCE PTE LTD		Date In/Mileage	15/04/2019/			
		M DEPARTMENT		Chassis No	WDD2462422J			
		WAY #24-01						
	SINGAPORE	068811		Engine No	27091030802			
(Contact No	63387288		Make/Model		DAN (W246) "S		
				Colour/Trim	029 990 Ori	entbraun/ 041	l 111 Black	
Account No	Terms	Date/Time Printed	CSE	Operator		WIP No	Invoice/Cred	t Note No
CS100001	Cash	29/04/2019/ 19:35	AQ	305 / Alan Quek	Ai Lun	32459	28153235	
		Description of Good	s / Services		Qty	Unit Price S\$		Amount S\$
4 BPNSUN								F.O.C.
TOW IN: O DATE IN/	9-04-2019 DATE SURV	E :5096846404 // 09-04 // TP CAR NO:SFS8822X EY:15-04-2019 // LKK F :LKK ASHER // 30-04-	(AXA INSU RASUL	RANCE)				
A BPILAB USE XENT	RY TO CHE	CK CONTROL UNITS & RES		то			0.10	380.00
A BPILAB	SETTINGS	TH FOCUS ADJUSTMENT.NE	TT					120.00
S BPNSUB		AND INSTALL TYRE FROM		1 4 7 1				60.00
		INSTALL NEW VALVE HEA		LAT				
BPILAB	* CONDUCT	THESE ALTONOSHER RETT						540.00
BPILAB	& CONDUCT	WHEEL ALIGNMENT.NETT						2400.00
	REPLACE I	FRONT BUMPER, FRONT RI	GHT FENDER	& REMOVE FRONT				2100100
SUPPORT		ONENTS & REFINISH.						
BPIRES	CDONT DUM	DED EDONT DONNET EDO	NT DICUT E	THOED				2400.00
	RIGHT DOOR	PER, FRONT BONNET, FRO R	NI KIGHI FI	ENDEK				
BPNTOW	CONTRACTOR OF THE PARTY OF THE	(2)						120.00
		ROM 32 DEFU LANE TO PL	SC					
WO: 1618	RAIGHT TO	WING						
RH/F HEA					1.00	2578.52		2578.52
CONTROL					1.00	922.93		922.93
RH/F FEN	DER				1.00	659.41		659.41
RH/F WHE	EL ARCH				1.00	188.53		188.53
FRT BUMP					1.00	1387.61		1387.61
RH/F DIS					1.00	509.20		509.20
	PER BRACKE	I			1.00	12.11		12.11
PLUG					1.00	4.96		4.96
				brates 120 years. om/120 for more inf	o!			
Parts		6,263.2				Nett		12,283.27
Labour		5,840.0	00		7% GST on	12283.27		859.83
Standard M		0.0						
Specialist		180.0			To	tal Payable		13,143.10
Diagnostic		0.0				Paid		0.00
Sundry/Oth		0.(Total Due		13,143.10
Total(w/o	431)	12,283.2	. /					

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

CHAN'S & SONS ENTERPRISE

363 Sembawang Road Singapore 758379 Tet 67532536 Fax 67567565 GST Reg No: 51-936900-M

٩,



.

TAX INVOICE

BEH YORK PENG

INVOICE

AR1904-0408

DATE

24/04/2019

TERMS

STAFF ID

C.O.D ELAINE

AGREEMENT NO. :

HA201904-0106

ATTN: ACCOUNTS PAYABLE

DESCRIPTION

AMOUNT (SGD)

Vehicle Reg No

: SME7452C

1.214.95

Make / Model

: NISSAN SYLPHY

Rental Dates

: Rental Billing From 10/04/2019 To 23/04/2019

Period

: 13 days

Rental Rate

: S\$ 100.00 Per Day

(Including GST)

Reference No

: SKX2785Z

AMOUNT: S\$

NON-TAXABLE VALUE:

0.00

ONE THOUSAND THREE HUNDRED DOLLARS

TAXABLE VALUE:

1.214.95

ONLY

GST 7%:

85.05

TOTAL S\$:

1,300.00

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



For Official USe Only

Payment Date :	F / Amt
CS/CC/CH :	
CS/CC/CH :	



CHAN'S & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park, Singapore 758379. — Tel: 6753 2536 Fax: 6756 7565 — Breakdown Recovery: 9742 9446

RENTAL AGREEMENT

201904-0106.

Hirer's Name			Date of Birth	Passport	V Nric I	Vo.	Nationa	lity
BEH YORK PENG Address 2 TALAW JAMAE.			32/1·JO·ZO	S11709737				
Address	Γ. σ		Occupation	Driving L			Date of	Expiry
2	CALAM)A.	nae.						
		Postal Code	Contact No	Mobile P	hone N	lo.		
		457591	0	9001	478	388		
Joint Hirer's / Guaranto	r's Name		Date of Birth	Passport	/ Nric I	Vo.	National	ity
Address			Occupation	Driving L	icence	No	Date of I	Expiry
		Postal Code	Contact No	Mobile Pi	hone N	lo.		
CHECK OUT	Date /	Time 1 2 A a	Mileage					
OUEOK IN	10/4/1)	4.201-	КМ	E	1/4	1	/2	3/4 F
CHECK IN	23 · 4 · 19	11-30 am -	Mileage KM	Remarks		7/	Ą	
IMPORTANT NOTE	S:-							
	2763	f) for non-compliance		UNIT		RATE	(\$)	TOTAL (\$)
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.			RATE	13	@	100	0644	1214.95
			DISCOUNT					
			GST @ 7%					85.05
			TOTAL		П			1300.00
			EXTENSION					4 .
	r office hour will be charged to the	he next working day.						
	harged at 1/5 of the daily rate.	ngine oil daily	U KA					44.5
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			Pel. SKX2785Z		П	111.5		
			DEPOSIT (refundable)	ce	~	,		
			CHANGED OVER FROM VEH. DATE					
allowed						-	10000000	
I/We have read and agri I/We declare that all info	ee to the terms and conditions o	f the rental agreement abo	ve and as set overleat.		1	1	1	
~	/		((3)	13		//	.(-	
-	•			1 1 1 1 1 1	/	hu	1m	_
Hirer's Signature		Joint Hirer's/ Guarant	tor's Signature	for CH	IAN'S	& SONS	ENTER	PRISE
VEHICLE NO.	SME 7	452C	MODEL		V		240	
FROM			RETURN			*Estimate Dat	e. For actual re	rum 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

A0

Our Ref No:

GR-19-056466

Date of Request:

10/04/2019

Your Ref No:

Online Purchase

Cycle & Carriage Industries Pte Ltd

188 Pandan Loop Singapore 128378

Dear Sir/Madam,

Enquiry Date

10/04/2019

Enquiry By

Lim Xin Yi

TP Vehicle No.

SFS8822X

Accident Date

09/04/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SFS8822X	AXA Insurance Pte Ltd	28/12/2018-27/12/2019	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 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-19-056466

Date of Request:

10/04/2019

Your Ref No:

Online Purchase

Cycle & Carriage Industries Pte Ltd 188 Pandan Loop Singapore 128378

Dear Sir/Madam,

Enquiry Date

10/04/2019

Enquiry By

Lim Xin Yi

TP Vehicle No.

SFS8822X

Accident Date

09/04/2019

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:

[X] GIRO [] Cash [] Cheque

httns://singanore meriman com/alaima/indan af-ne.... xxxx

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