

Our ref: SKX 27852  
Your ref: \_\_\_\_\_

Date: 30 MAY 2019

**Direct Settlement**

To: AXA Insurance LXX  
\_\_\_\_\_  
Singapore \_\_\_\_\_

Attn: Motor Claims Department

Re: **Accident Involving Motor Vehicle Nos.** SKX 27852 & SFS 8822X  
**At/Along** Fourth Street Towards Third Street Infront **On** 09/04/19 @ 15:30  
Unit 13

I am the owner of vehicle no. SKX 27852 that was involved in an accident with your insured vehicle no. SFS 8822X 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>13,143.10</u>        |
| 2. Loss of Use / Rental ( <u>13</u> days @ \$ <u>100</u> per day) | \$ <u>1,300</u>            |
| 3. LTA/GIA Search Fee   | \$ <u>2.00</u>             |
| 4. GIA Report Fee   | \$ _____                   |
| 5. Others   | \$ _____                   |
| <b>Total:</b>   | <b>\$ <u>14,445.10</u></b> |

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: **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



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                       |
|---------------------------|---|
| STA Inter-Global Pte. Ltd | Cust No/Name WCV21390/STA Inter-Global Pte. Ltd |
| C/O AXA INSURANCE PTE LTD | Reg No/Reg Date SKX2785Z / 02/12/2015           |
| MOTOR CLAIM DEPARTMENT    | Date In/Mileage 15/04/2019/ 42619               |
| 8 SHENTON WAY #24-01      | Chassis No WDD2462422J365887                    |
| SINGAPORE 068811          | Engine No 27091030802448                        |
| Contact No 63387288       | Make/Model MB/B 180 SEDAN (W246) "STYLE         |
|                           | Colour/Trim 029 990 Orientbraun/ 041 111 Black  |



| Account No | Terms | Date/Time Printed | CSE | Operator               | WIP No | Invoice/Credit Note No |
|------------|-------|-------------------|-----|------------------------|--------|------------------------|
| CSI00001   | Cash  | 29/04/2019/ 19:35 | AQ  | 305 / Alan Quek Ai Lun | 32459  | 28153235               |

| Description of Goods / Services  | Qty  | Unit Price S\$ | Amount S\$ |
|--|------|----------------|------------|
| M BPNSUN   |      |                | F.O.C.     |
| POLICY NO/ACC DATE :5096846404 // 09-04-2019   |      |                |            |
| TOW IN:09-04-2019 // TP CAR NO:SFS8822X (AXA INSURANCE)  |      |                |            |
| DATE IN/DATE SURVEY:15-04-2019 // LKK RASUL  |      |                |            |
| BY/AUTHORIZED ON :LKK ASHER // 30-04-2019  |      |                |            |
| A BPILAB   | 0.10 |                | 380.00     |
| USE XENTRY TO CHECK CONTROL UNITS & RESET MEMORY TO STANDARD SETTINGS.NETT                           |      |                |            |
| A BPILAB   |      |                | 120.00     |
| CHECK HEADLAMP WITH FOCUS ADJUSTMENT.NETT  |      |                |            |
| S BPNSUB   |      |                | 60.00      |
| LABOUR TO REMOVE AND INSTALL TYRE FROM RIM,(RUN FLAT)  |      |                |            |
| WHEEL BALANCE AND INSTALL NEW VALVE HEAD   |      |                |            |
| A BPILAB   |      |                | 540.00     |
| INSPECT & CONDUCT WHEEL ALIGNMENT.NETT   |      |                |            |
| A BPILAB   |      |                | 2400.00    |
| REMOVE & REPLACE FRONT BUMPER, FRONT RIGHT FENDER & REMOVE FRONT SUPPORT ASSY COMPONENTS & REFINISH. |      |                |            |
| A BPIRES   |      |                | 2400.00    |
| RESPRAY FRONT BUMPER, FRONT BONNET, FRONT RIGHT FENDER & FRONT RIGHT DOOR                            |      |                |            |
| S BPNTOW   |      |                | 120.00     |
| ACCIDENT TOWING FROM 32 DEFU LANE TO PLSC USING STRAIGHT TOWING                                      |      |                |            |
| WO: 161887   |      |                |            |
| X RH/F HEADLAMP  | 1.00 | 2578.52        | 2578.52    |
| X CONTROL UNIT   | 1.00 | 922.93         | 922.93     |
| X RH/F FENDER  | 1.00 | 659.41         | 659.41     |
| X RH/F WHEEL ARCH  | 1.00 | 188.53         | 188.53     |
| X FRT BUMPER   | 1.00 | 1387.61        | 1387.61    |
| X RH/F DISC WHEEL  | 1.00 | 509.20         | 509.20     |
| X RH/F BUMPER BRACKET  | 1.00 | 12.11          | 12.11      |
| X PLUG   | 1.00 | 4.96           | 4.96       |

Cycle & Carriage celebrates 120 years.  
Visit [www.cyclecarriage.com/120](http://www.cyclecarriage.com/120) for more info!

|                 |           |           |               |           |
|-----------------|-----------|-----------|---------------|-----------|
| Parts           | 6,263.27  |           | Nett          | 12,283.27 |
| Labour          | 5,840.00  | 7% GST on | 12283.27      | 859.83    |
| Standard Menu   | 0.00      |           |               |           |
| Specialist Job  | 180.00    |           | Total Payable | 13,143.10 |
| Diagnostics Job | 0.00      |           | Paid          | 0.00      |
| Sundry/Others   | 0.00      |           | Total Due     | 13,143.10 |
| Total(w/o GST)  | 12,283.27 |           |               |           |

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](http://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

BEH YORK PENG

INVOICE : AR1904-0408  
DATE : 24/04/2019  
TERMS : C.O.D  
STAFF ID : ELAINE  
AGREEMENT NO. : HA201904-0106

ATTN : ACCOUNTS PAYABLE

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

Vehicle Reg No : SME7452C  
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

1,214.95

AMOUNT : S\$  
ONE THOUSAND THREE HUNDRED DOLLARS  
ONLY

NON-TAXABLE VALUE : 0.00  
TAXABLE VALUE : 1,214.95  
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 : |         |

201904-0106.

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

ACG

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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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 (\$\$) |
|----------------------------------|---------------|
| 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