

Our ref : SKZ8201S
Your ref : SGV2195J

Date: 03rd September 2019

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

Dear Sir/ Madam,

RE: SUBMISSION OF DOCUMENTS FOR SKZ8201S – DOA: 04/05/2019

Kindly be informed that our customer, Mr Cuttilan Tuan Azhari , owner of vehicle registration no. SKZ8201S (insured with AIG) holds vehicle registration no. SGV2195J 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	:	\$ 9,993.80	
Loss of Rental/ Use	:	\$ 1,100.00	(\$ 100.00 x 11 days)
Total	:	<u>\$11,093.80</u>	

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 made payable to Cycle & Carriage Automotive Pte. Ltd.

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

Yours faithfully,
CYCLE & CARRIAGE AUTOMOTIVE PTE LTD



MANAGER
SERVICE OPERATIONS - PG



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**TAX INVOICE**

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Cuttilan Tuan Azhari C/O AXA INSURANCE PTE LTD MOTOR CLAIM DEPARTMENT 8 SHENTON WAY #24-01 SINGAPORE 068811 Contact No 03/06/	Cust No/Name /CUTTILAN TUAN AZHARI Reg No/Reg Date SKZ8201S*1F / 04/02/2016 Date In/Mileage 03/06/2019/ 45232 Chassis/Package JMYSRCY1AGU004034 /DC15(F) Engine No 4A92CG5829 Make/Model MIT/16MY LANCER EX 1.6 4AT Colour/Trim D00 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CSA00001	Cash	02/09/2019/ 09:51	TLE	881 / Jojo Cheng	39516	41441001
Description of Goods / Services						Amount
E PNT88000						2750.00
RENEW RR BUMPER , BOOTLID & RR END PANEL						
REPAIR RR FLR PANEL , RR FENDER LH & RR FENDER RH						
E PNT98000						2310.00
RESPARY RR BUMPER, RR END PANEL, RR FLOOR PANEL , RR FENDER LH ,						
RR FENDER RH & BOOTLID						
E PNT88000						120.00
REMOVE & REFIT BOOTLID COMPONENT						
E PNT88000						120.00
REMOVE & REFIT RR FLR BOARD,TRIM & CARPET						
A 54900099						30.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM						
A 10028901						200.00
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST						
USING HI-SCAN PRO TEST						
M SUNDRY						80.00
APPLY ANTI CORROSION ON AFFECTED AREAS						
E PNT88000						80.00
REMOVE & REFIT REVERSE SENSOR						
M SUNDRY						40.00
SUPPLY C&C BADGE						
M SUNDRY						30.00
SUNDRIES						
S SPECIALISTJOB						80.00
TO SUPPLY FRONT LICENSE PLATE RECTANGUALR & BLACK						
S SPECIALISTJOB						220.00
SUPPLY REVERSE SENSOR MIT EX / D06						
X FACE,RR BUMPER	1.00	852.00	00.00			852.00
X CLIP,ENG ROOM COVER	10.00	2.00	00.00			20.00
X BRKT,R/BMPR FACE SUPT,LH	1.00	17.00	00.00			17.00
X BRKT,R/BMPR FACE SUPT,RH	1.00	17.00	00.00			17.00
X REINFORCEMENT,RR BUMPER	1.00	231.00	00.00			231.00
X BRACKET,LICENSE PLATE LAMP	2.00	13.00	00.00			26.00

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.



CYCLE & CARRIAGE

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Invoice Name & Address	Owner Name & Vehicle Info
Cuttilan Tuan Azhari	Cust No/Name /CUTTILAN TUAN AZHARI
C/O AXA INSURANCE PTE LTD	Reg No/Reg Date SKZ8201S*1F / 04/02/2016
MOTOR CLAIM DEPARTMENT	Date In/Mileage 03/06/2019/ 45232
8 SHENTON WAY #24-01	Chassis/Package JMYSRCY1AGU004034 /DC15(F)
SINGAPORE 068811	Engine No 4A92CG5829
Contact No	Make/Model MIT/16MY LANCER EX 1.6 4AT
03/06/	Colour/Trim D00 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
CSA00001	Cash	02/09/2019/ 09:51	TLE	881 / Jojo Cheng	39516	41441001		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
X	PANEL,TRUNK LID				1.00	760.00	00.00	760.00
X	WEATHERSTRIP,TRUNK LID				1.00	182.00	00.00	182.00
X	MARK,THREE-DIA				1.00	51.00	00.00	51.00
X	PANEL,RR END				1.00	556.00	00.00	556.00
X	TRIM,TRUNK ROOM RR END				1.00	164.00	00.00	164.00
X	CLIP,RR END TRIM				2.00	3.00	00.00	6.00
X	REFLECTOR LH				1.00	36.00	00.00	36.00
X	BUZZER,KEYLESS OPERATIO,RR				1.00	170.00	00.00	170.00
X	SHIELD,RR WHEELHOUSE,RH				1.00	32.00	00.00	32.00
X	REINFORCEMENT,RR BUMPER				1.00	90.00	00.00	90.00
X	CLIP,SPLASH SHIELD				4.00	3.00	00.00	12.00
X	MARK,LANCER				1.00	58.00	00.00	58.00
Z	TEXT							
	AXA TP CLAIM SGV2195J							
	DOA: 04/05/2019							
	SURVEYOR: RASUL LKK 03/06/2019							
<p style="text-align: center;">Cycle & Carriage celebrates 120 years. Visit www.cyclecarriage.com/120 for more info!</p>								
Parts	3,280.00				Nett	9,340.00		
Labour	5,610.00			7% GST on	9340.00			
Standard Menu	0.00							
Specialist Job	300.00				Total Payable			9,993.80
Diagnostics Job	0.00				Paid			0.00
Sundry/Others	150.00				Total Due			9,993.80
Total(w/o GST)	9,340.00							

Payment should be made strictly by cash, NETS or credit cards. Thank you.

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RENTAL AGREEMENT

201906-0055

Hirer's Name CUTILAN TAN AZHAR		Date of Birth 15-04-1992	Passport/ Nric No. S9201	Nationality Chinese
Address 149 BISHAN ST 11		Occupation	Driving Licence No.	Date of Expiry 12/12
209-19	Postal Code 570149	Contact No.	Mobile Phone No. 96342945	
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 3.6.19	Time 9.01am	Mileage KM	E	1/4	1/2	3/4	F
Date 13.6.19	Time 4pm	Mileage KM	Remarks AXA				

CHECK IN

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	11 @	100 NET	1100.00
DISCOUNT			
GST @ 7%			71.96
TOTAL			1100
EXTENSION			AR1906-0073
DEPOSIT (refundable) S\$ for			
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.

SK4 82612

MODEL

FROM

RETURN

*Estimate Date. For actual return see CHECK IN

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

CUTTILAN TUAN AZHARI

INVOICE : AR1906-0273
DATE : 14/06/2019
TERMS : C.O.D
STAFF ID : AMIRA
AGREEMENT NO. : HA201906-0025

ATTN : ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT (SGD)
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1,028.04

Vehicle Reg No : SKU8661Z
Make / Model :
Rental Dates : Rental Billing From 03/06/2019 To 13/06/2019 (Inclusive)
Period : 11 days
Rental Rate : S\$ 100.00 Per Day (Including GST)
Reference No : SKZ8201S

AMOUNT : S\$
ONE THOUSAND ONE HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 1,028.04
GST 7% : 71.96

TOTAL S\$	1,100.00
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Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official Use Only

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



Exceptional Journeys

Surveyor : Rasul - LKK
Company : AXA
DOA : 04/05/2019
CSE : Edwin
Date of Survey : 03/06/2019

VEHICLE NO : SKZ8201S
MODEL : MIT/ 16MY LANCER EX 1.6 4AT
WIP : 39516

Material	:	\$	3,280.00
Labour	:	\$	6,060.00
Sub-Total	:	\$	9,340.00
Less Excess	:	\$	-
Total	:	\$	9,340.00
GST 7%	:	\$	653.80
Grand Total	:	\$	9,993.80
Finalise By/Date	:	JoJo dtd	20/06/2019

Email : 20/06/19 8:43am

☒ REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 10 WORKING DAYS + 4 Days (2) Weekends
+ Days () Public Holiday
+ 1 Survey - 03/06/2019 - Mon
TOTAL DAYS REPAIR TOOK = 15

☒ TP Claim AXA - SGV2195J

☒ Claim GIA / LTA fee \$ 2.00

☒ Claim Loss ☐ Use ☒ Rental

☐ Claim Medical Fee / Others

☐ Third Party Report



Exceptional Journeys

To:
Cycle & Carriage Automotive Pte Limited
209 Pandan Gardens,
Singapore 609339

Attention: [Motor Claims Department]

Date: 06.05.2019

LETTER OF AUTHORIZATION TO ACT

Dear Sirs,

1. I/~~We~~, the undersigned, am the registered owner of vehicle no. SKZ8201S (*vehicle no.*) (the "**Vehicle**").
2. As a result of a motor incident occurring on 04.05.2019 / 1320 (*date and time of accident*) on/along JUNCTION OF AMK AVE 1 & LOR CHUAN (*location*) between the Vehicle and SGV2195J (*3rd party vehicle(s) number, if any*) (the "**Accident**"), the Vehicle was damaged and has been sent in for repairs to be conducted at Cycle & Carriage's workshop.
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

5. I/~~We~~ further acknowledge and recognize that any settlement which Cycle & Carriage may make 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,

*

Name:

NRIC / Passport No. / Company Registration No.:

Cuthilan Tuan Azhavi

[REDACTED] 042C