

Our Ref : SDD7354P
Your Ref: GBF4595T

12th October 2019

Motor Claims Department
LKK Auto Consultants Pte Ltd
Blk 51 Paya Ubi Industrial Park
#02-25 Ubi Avenue 1
Singapore 408933

Dear Sir/Madam,

RE: SUBMISSION OF DOCUMENTS FOR SDD7354P (DOA: 11.05.19)

Kindly be informed that our customer, Mr Ng Kok Wai, owner of vehicle registration no. SDD7354P (insured with AIG) holds vehicle registration no. GBF4595T 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	:	\$ 11,954.04
Loss of Rental	:	\$ 1,926.00 (\$128.40 x 15 days)
Total	:	<u>\$ 13,880.04</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 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



Exceptional Journeys

To:

Cycle & Carriage Kia Pte Ltd
209 Pandan Gardens,
Singapore 609339
Attention: [Motor Claims Department]

Date: [13.05.2019]

LETTER OF AUTHORIZATION TO ACT

Dear Sirs,

1. I/We, the undersigned, am the registered owner of vehicle no. SDD7354P (*vehicle no.*) (the "**Vehicle**").
2. As a result of a motor incident occurring on 11.05.2019 (*date and time of accident*) on/along BISHAN ROAD NEAR BISHAN MRT STATION (*location*) between the Vehicle and GBF4595T (*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,

A handwritten signature in black ink, appearing to read "NG KOK WAI", written over a horizontal line.

Name: NG KOK WAI

NRIC / Passport No. / Company Registration No.: 9348

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCV2019D0000483
Claimant Ref: SDD 7354P

We/I, CYCLE & CARRIAGE KIA PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 11,954.04 (repair cost), S\$ 963.00 (loss of use/rental), S\$ — (search fee), vehicle no. SDD 7354P that was damaged pursuant to the accident which occurred on 11/05/2019 (date) at BISHAN ROAD NEAR MRT STATION (location) involving vehicle no. GBF 4595T (insured vehicle). This is pursuant to the inspection conducted on 27/05/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NG KOK WAI ("the third party claimant") of vehicle no. SDD 7354P to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SDD 7354P (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 12,917.04 to CYCLE & CARRIAGE KIA PTE LTD

Dated this 26th day of December, 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

W. A. Tan

NRIC:

S7579676E

Address:

209 Pandan Gardens
Singapore 609329

Nationality:

Malaysian

Occupation:

Senior officer - Admin

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1
#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:



MTH

TAX INVOICE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
INDIA INTERNATIONAL INSURANCE P/L 64 CECIL STREET #04/05 IOB BUILDING SINGAPORE 049711 Contact No 27/05/2019	Cust No/Name	/Ng Kok Wai
	Reg No/Reg Date	SDD7354P / 16/05/2018
	Date In/Mileage	28/05/2019/ 23543
	Chassis/Package	KNAFZ411MJ576172E /KC17P
	Engine No	G4FGHH691713
	Make/Model	KIA/CERATO K3 1.6 A SX SR
	Colour/Trim	ABP AURORA BLACK / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
CTP00080	Cash	09/10/2019/ 14:58	TLD	260 / AiTing	49980	81416804		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								2200.00
REPLACE DAMAGED PARTS, REPLACE REAR BOOT LID, REAR BUMPER, REAR BODY KITS, REAR END PANEL, REPAIR REAR FLOOR PANEL, AND ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								
E PNT88000	REMOVE AND INSTALL PARKING SENSOR TO FACILITATE REPAIR							60.00
E PNT88000	REMOVE AND INSTALL REAR CABIN TRIMS, AND ALL OTHER ATTACHMENTS TO FACILITATE REPAIR							200.00
E PNT98000	RESPRAY ON REAR FLOOR PANEL, REAR END PANEL, REAR BOOT LID, REAR BUMPER, REAR BODY KITS, AND ALL OTHER AFFECTED AREAS TO THE SAME							1680.00
M SUNDRY	APPLY SEALANT ON BODY KITS							60.00
A 54900099	CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM							30.00
M SUNDRY	APPLY BODY SEALANT ON AFFECTED AREAS							160.00
A 10028901	CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE							200.00
M SUNDRY	PERFORM RUST PREVENTION ON AFFECTED AREAS							80.00
M SUNDRY	SUPPLY K3 EMBLEM							50.00
M SUNDRY	SUPPLY C&C LOGO							50.00
M SUNDRY	SUNDRIES							20.00
X PANEL ASSY-BACK					1.00	324.00	00.00	324.00
X TRIM-TRANSVERSE RR					1.00	58.00	00.00	58.00
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 EMBLEM-CERATO					1.00	35.00	00.00	35.00

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.

TAX INVOICE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
INDIA INTERNATIONAL INSURANCE P/L 64 CECIL STREET #04/05 IOB BUILDING SINGAPORE 049711 Contact No 27/05/2019	Cust No/Name	/Ng Kok Wai
	Reg No/Reg Date	SDD7354P / 16/05/2018
	Date In/Mileage	28/05/2019/ 23543
	Chassis/Package	KNAFZ411MJ576172E /KC17P
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CTP00080	Cash	09/10/2019/ 14:58	TLD	260 / AiTing	49980	81416804

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X STAY-RR BUMPER LH	1.00	120.00	00.00	120.00
X STAY-RR BUMPER RH	1.00	120.00	00.00	120.00
X BEAM-RR BUMPER	1.00	318.00	00.00	318.00
X RETAINER	2.00	2.00	00.00	4.00
X GROMMET ASSY-SCREW	10.00	2.00	00.00	20.00
X CLIP	10.00	2.00	00.00	20.00
X COVER-RR BUMPER	1.00	688.00	00.00	688.00
X COVER-RR BUMPER,CTR	1.00	347.00	00.00	347.00
X WIRING HARNESS-BWS EXT	1.00	216.00	00.00	216.00
X LATCH ASSY-TRUNK LID	1.00	112.00	00.00	112.00
X LAMP ASSY-REAR COMB INSIDE,LH	1.00	710.00	00.00	710.00
X LAMP ASSY-REAR COMB INSIDE,RH	1.00	710.00	00.00	710.00
X ANTENNA ASSY-SMARTKEY	1.00	69.00	00.00	69.00
X NEW K3 AURORA BLACK ABP	1.00	1177.00	00.00	1177.00
Z TEXT				
TP CLAIM INDIA GBF4595T				
DOA : 11.05.19				
SURVEYOR TAUFIKH LKK 27.05.19				
REPAIR 07 DAYS				
<p align="center"><i>Cycle & Carriage celebrates 120 years.</i> <i>Visit www.cyclecarriage.com/120 for more info!</i></p>				

Parts	6,382.00	Nett	11,172.00
Labour	4,370.00	7% GST on	11172.00
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	11,954.04
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	420.00	Total Due	11,954.04
Total(w/o GST)	11,172.00		

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CHAN'S & SONS ENTERPRISE

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

chan'swww.chans.com.sg**TAX INVOICE**

NG KOK WAI

INVOICE : AR1906-0259
DATE : 13/06/2019
TERMS : C.O.D
STAFF ID : AMIRA
AGREEMENT NO. : HA201905-0207

ATTN : ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No : SMF2085G 1,800.00
Make / Model :
Rental Dates : Rental Billing From 27/05/2019 To 11/06/2019
Period : 15 days
Rental Rate : S\$ 128.40 Per Day (Including GST)
Reference No : SDD7354P

AMOUNT : S\$
ONE THOUSAND NINE HUNDRED TWENTY-SIX
DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 1,800.00
GST 7% : 126.00
TOTAL S\$: 1,926.00

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

201905-0209

Hirer's Name NG Kok Wai		Date of Birth 12.07.1963	Passport/ Nric No. [REDACTED]	Nationality Singapore
Address Blk. 239 BISHAN ST. 32		Occupation	Driving Licence No.	Date of Expiry
# 24-202		Postal Code 570239	Contact No.	Mobile Phone No. 91800200
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 **27.05.19**

Time **0930**

Mileage

KM



CHECK IN

Date **11.6.19**

Time **10:40 am**

Mileage

KM

Remarks

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 summonses.
- 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	15	@	120 + 934	1800
DISCOUNT				
GST @ 7%				126
TOTAL				1926
EXTENSION				A 21906-0259
<div> <div>Den. Teban - TP/India Inc.</div> <div>SDD7354P</div> </div>				
<div> <div>DEPOSIT (refundable) S\$</div> <div>CHANGED OVER FROM VEH.</div> <div>DATE</div> </div>				



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.

x

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO. SMF 2085G	MODEL
FROM 27.05.2019	RETURN

*Estimate Date. For actual return see CHECK IN