

Our ref : SLE6774S
Your ref: CC4/III190110329/wa3

Date : 16th October 2019

Ms Vivian Lau (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 SLE6774S – DOA: 07/06/2019

Kindly be informed that our customer, Ho Kok Soon, owner of vehicle registration no. SLE6774S (insured with AIG) holds vehicle registration no. SH9952B 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	:	\$ 4,790.39	
Loss of Rental/ Use	:	\$ 963.00	(\$ 107.00 x 09 days)
Total	:	<u>\$ 5,753.39</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 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



Exceptional Journeys

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

Attention: [Motor Claims Department]

Date: 08.06.2019

LETTER OF AUTHORIZATION TO ACT

Dear Sirs,

1. I/We, the undersigned, am the registered owner of vehicle no. SLE6774S (*vehicle no.*) (the "**Vehicle**").
2. As a result of a motor incident occurring on 07.06.2019 (*date and time of accident*) on/along PIE BETWEEN EUNOS & PAYA LEBAR (*location*) between the Vehicle and SH9952B (*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: HO KOK SOON
NRIC / Passport No. / Company Registration No.: 074E

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: TP / MCT19060160

Claimant Ref: SLE6774S

We/I, CYCLE & CARRIAGE AUTOMOTIVE 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\$ 4,790.39 (repair cost), S\$ 856.00 (loss of ~~use~~/rental), S\$ — (search fee), vehicle no. SLE6774S that was damaged pursuant to the accident which occurred on 07/06/2019 (date) at PIE BETWEEN EJUNOS AND PAYA LEBAR (location) involving vehicle no. 5H99638 (insured vehicle). This is pursuant to the inspection conducted on 22/07/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HO KOK SOON ("the third party claimant") of vehicle no. SLE6774S 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 SLE6774S (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\$ 5,646.39 to CYCLE & CARRIAGE AUTOMOTIVE PTE LTD

Dated this 19 day of November 2019

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with stamp)

JACK CHENG

GXXXX437

209 Pandan Gardens

Singapore 609139



WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

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

TAX INVOICE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
INDIA INTERNATIONAL INSURANCE PTE LTD MOTOR CLAIM DEPARTMENT 64 CECIL STREET #04-05 IOB BUILDING SINGAPORE 049711 Contact No 22/07/	Cust No/Name	/Ho Kok Soon
	Reg No/Reg Date	SLE67745 / 29/07/2016
	Date In/Mileage	22/07/2019/ 94890
	Chassis/Package	MMBSTA13AHH001574 /FS315N
	Engine No	3A92UDG3209
	Make/Model	MIT/17MY ATTRAGE 1.2 CVT
	Colour/Trim	U01 TITANIUM GREY M/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
CTP00040	Cash	03/10/2019/ 08:58	TLE	881 / Jojo Cheng	40756	41443147		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								1100.00
RENEW RR BUMPER, REPAIR RR FENDER LH, RR END PANEL & BOOTLID								1470.00
E PNT98000								275.00
RESPRAY RR BUMPER, RR END PANEL, BOOTLID & RR FENDER LH								50.00
E PNT88000								200.00
REMOVE & REFIT RR FLR BOARD,TRIM & CARPET TO FACILITATE REPAIR								80.00
A 54900099								80.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM								80.00
A 10028901								80.00
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST								80.00
M SUNDRY								80.00
APPLY ANTI CORROSION ON AFFECETED AREAS								40.00
E PNT88000								40.00
REMOVE & REFIT REVERSE SENSOR								30.00
M SUNDRY								
SUPPLY C&C BADGE								
M SUNDRY								
SUNDRIES								
X	FACE,RR BUMPER				1.00	740.00	00.00	740.00
X	CLIP,RR BUMPER				4.00	3.00	00.00	12.00
X	BRACKET,RR BUMPER,LH				1.00	27.00	00.00	27.00
X	BRACKET,RR BUMPER,RH				1.00	27.00	00.00	27.00
X	MARK,THREE-DIA				1.00	45.00	00.00	45.00
X	MARK,ATTRAGE				1.00	21.00	00.00	21.00
X	BUZZER,KEYLESS OPERATIO,RR				1.00	90.00	00.00	90.00
X	ANT,KEYLESS OPERATION,RR				1.00	84.00	00.00	84.00
X	COVER,RR VENTILATOR				1.00	40.00	00.00	40.00
X	DUCT,RR VENTILATOR				1.00	30.00	00.00	30.00
X	DECAL,MIVEC				1.00	36.00	00.00	36.00
Z TEXT								
INDIA TP CLAIM SH9952B								

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 : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
INDIA INTERNATIONAL INSURANCE PTE LTD MOTOR CLAIM DEPARTMENT 64 CECIL STREET #04-05 IOB BUILDING SINGAPORE 049711 Contact No 22/07/	Cust No/Name	/Ho Kok Soon
	Reg No/Reg Date	SLE6774S / 29/07/2016
	Date In/Mileage	22/07/2019/ 94890
	Chassis/Package	MMBSTA13AHH001574 /FS315N
	Engine No	3A92UDG3209
	Make/Model	MIT/17MY ATTRAGE 1.2 CVT
	Colour/Trim	U01 TITANIUM GREY M/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00040	Cash	03/10/2019/ 08:58	TLE	881 / Jojo Cheng	40756	41443147

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
DOA: 07/06/2019 SURVEYOR: RASUL LKK 22/07/2019				
<p align="center"><i>Cycle & Carriage celebrates 120 years.</i> <i>Visit www.cyclecarriage.com/120 for more info!</i></p>				

Parts	1,152.00		Nett	4,477.00
Labour	3,175.00	7% GST on	4477.00	313.39
Standard Menu	0.00			
Specialist Job	0.00		Total Payable	4,790.39
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	150.00		Total Due	4,790.39
Total(w/o GST)	4,477.00			

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.

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

Edwin

TAX INVOICE

HO KOK SOON

SINGAPORE

ATTN: ACCOUNTS PAYABLE

INVOICE : AR1907-0529
DATE : 31/07/2019
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA201907-0181

DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No : SKW315R 900.00
Make / Model : HONDA VEZEL
Rental Dates : Rental Billing From 22/07/2019 To 30/07/2019
Period : 9 days
Rental Rate : S\$ 107.00 Per Day (Including GST)
Reference No : SLE6774S

AMOUNT : S\$
NINE HUNDRED SIXTY-THREE DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 900.00
GST 7% : 63.00

TOTAL S\$:	963.00
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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 :	

RENTAL AGREEMENT

201907-0181

Hirer's Name HO KOK SOON	Date of Birth 21.12.1959	Passport/ Nric No. 98501575	Nationality S'PORE
Address BLK. 80 BEDOK NORTH RD.	Occupation	Driving Licence No.	Date of Expiry
14-280	Postal Code 460080	Contact No.	Mobile Phone No.
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

CHECK IN

Date 22.07.2019	Time 1200	Mileage KM	E 1/4 1/2 3/4 F
Date 30-7-19	Time 6pm	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 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	9	100 + gst	900.00
DISCOUNT			
GST @ 7%			63.00
TOTAL			963.00
EXTENSION			
Edwin/ Teban - TP/ Indira In			
SLE GT4S			
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.

X 

Hirer's Signature

Joint Hirer's/ Guarantor's Signature



for CHAN'S & SONS ENTERPRISE



VEHICLE NO. SKW315R	MODEL
FROM 22.07.2019	RETURN

*Estimate Date. For actual return see CHECK IN