

Our ref: SLE7778A
 Your ref: SMK1036D

Direct Settlement

Date: 23 JUL 2019

To: AXA Insurance UCC

Singapore _____

Attn: Motor Claims Department

Re: Accident Involving Motor Vehicle Nos. SLE7778A & SMK1036D
 At/Along Woodlands AVE 12 On 17/6/14 @ 1605

I am the owner of vehicle no. SLE7778A that was involved in an accident with your insured vehicle no. SMK1036D 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>4723.74</u> /-
2. Loss of use / Rental (<u>4</u> days @ \$ <u>160</u> per day)	\$ <u>640</u> /-
3. LTA/GIA Search Fee	\$ <u>2k</u>
4. GIA Report Fee	\$ _____
5. Others	\$ _____
Total:	\$ <u>5365.74</u> k

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: 67714336 (Mr Mr Go Chee Han) / 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



Name & Signature

Address: C/o. 188 Pandan Loop Singapore 128378
 Cc: Mr Go Chee Han/ Ms Amanda Ang
 E-mail: cheehan.go@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
AXA INSURANCE PTE LTD	Cust No/Name WCV29037/Tan Boon Khung
MOTOR CLAIM DEPARTMENT	Reg No/Reg Date SLE7778A / 27/02/2017
8 SHENTON WAY #24-01	Date In/Mileage 25/06/2019/ 36255
SINGAPORE 068811	Chassis No WDC2533462F178881
Contact No 63387288	Engine No 27492030881622
	Make/Model MB/MB GLC 250 4MATIC COUPE (C253)
	Colour/Trim 028 890 Cavansite B/ 041 101 Leather B1a



Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CS100001	Cash	02/07/2019/ 15:03	CH	371 / Go Chee Han	34352	28155302

Description of Goods / Services	Qty	Unit Price S\$	Amount S\$
Z REQUEST			
Customer Request			F.O.C.
M BPNSUN			
POLICY NO/ACC DATE : DMPCSN3004911900 // 17-6-2019			
DRIVE IN/TP VEH NUMBER : 18-6-2019 // SMK1036D - AXA			
DATE IN/DATE SURVEY: 25-6-2019 1525 // Rasul - LKK			
BY/AUTHORIZED ON : 22-6-2019 1228 // Hsiao Tong - LKK			
A BPILAB			960.00
DISASSEMBLE AND REPLACE ATTACHED DAMAGED PARTS & REFINISH.			
A BPIRES			600.00
RESpray REAR BUMPER			
A BPILAB		0.10	380.00
USING XENTRY DIAGNOSTIC TO CHECK ON CONTROL UNIT RESET MEMORY TO IDENTIFICATION STANDARD. NETT			
A BPILAB			120.00
CHECK REAR LIGHTING SYSTEM AND WATER TEST FOR ANY LEAKAGE. NETT			
X REAR BUMPER	1.00	1230.14	1230.14
X REAR BOTTOM TRIM BUMPER	1.00	696.20	696.20
X REAR BUMPER CHROME MOULDING	1.00	415.67	415.67
X SPACER RING	2.00	6.35	12.70

Cycle & Carriage celebrates 120 years.
Visit www.cyclecarriage.com/120 for more info!

Parts	2,354.71	Nett	4,414.71
Labour	2,060.00	7% GST on	309.03
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	4,723.74
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	0.00	Total Due	4,723.74
Total(w/o GST)	4,414.71		

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 8888
Fax: 6779 5383
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**TAN BOON KHUNG**

INVOICE : **AR1906-0487**
DATE : 29/06/2019
TERMS : C.O.D
STAFF ID : AMIRA
AGREEMENT NO. : HA201906-0252

ATTN : ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No : SMD8133Y 598.13
Make / Model :
Rental Dates : Rental Billing From 25/06/2019 To 28/06/2019 (inclusive)
Period : 4 days
Rental Rate : S\$ 160.00 Per Day (Including GST)
Reference No : SLE7778A

AMOUNT : S\$
SIX HUNDRED FORTY DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 598.13
GST 7% : 41.87

TOTAL S\$: 640.00

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

For Official Use Only

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

Go Chee Han

From: Amanda Ang
Sent: Tuesday, 18 June, 2019 10:00 AM
To: Go Chee Han
Subject: Emailing: SMK1036D



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

Our Ref No: GR-19-096632

Date of Request: 18/06/2019

Your Ref No: Online Purchase

Cycle & Carriage Industries Pte Ltd
188 Pandan Loop
Singapore 128378

Dear Sir/Madam,

Enquiry Date 18/06/2019

Enquiry By Ang Ying Chun

TP Vehicle No. SMK1036D

Accident Date 17/06/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMK1036D	AXA Insurance Pte Ltd	14/05/2019-13/05/2020	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: 18/06/2019

Your Ref No: Online Purchase

Cycle & Carriage Industries Pte Ltd
188 Pandan Loop
Singapore 128378

Dear Sir/Madam,

Enquiry Date 18/06/2019
Enquiry By Ang Ying Chun
TP Vehicle No. SMK1036D
Accident Date 17/06/2019

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:

☒ GIRO ☐ Cash ☐ Cheque