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CYCLE & CARRIAGE KIA PTE LTD

Body & Paint Centre
209 Pandan Gardens, Singapore 609339
Tel +65 6568 4501 Fax +65 6565 1240
Company No. 199405410K

Our ref : SMJ6014P
Your ref: SHA4703D

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 SMJ6014P – DOA: 23/07/2019

Kindly be informed that our customer, Ng Kai Li, owner of vehicle registration no. SMJ6014P (insured with AIG) holds vehicle registration no. SHA4703D 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	:	\$ 1,612.49	
Loss of Rental/ Use	:	\$ 898.80	(\$ 128.40 x 07 days)
Total	:	\$ 2,511.29	

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: [24.07.2019]

LETTER OF AUTHORIZATION TO ACT

Dear Sirs,

1. I/We, the undersigned, am the registered owner of vehicle no. SMJ6014P (*vehicle no.*) (the "**Vehicle**").
2. As a result of a motor incident occurring on 23.07.2019 (*date and time of accident*) on/along CLEMENTI AVE 6 TOWARD PIE TUAS (*location*) between the Vehicle and SHA4703D (*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 Kai Li", written over a horizontal line.

Name: NG KAI LI (HUANG KAILI)

NRIC / Passport No. / Company Registration No.: 060C

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19070632
Claimant Ref: SMJ 6014P

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\$ 1,612.49 (repair cost), S\$ 428.00 (loss of ~~use~~/rental), S\$ — (search fee), vehicle no. SMJ 6014P that was damaged pursuant to the accident which occurred on 23/07/2019 (date) at ALONG CLEMENTI AVE @ TOWARDS PIETUAS (location) involving vehicle no. SHA 4703D (insured vehicle). This is pursuant to the inspection conducted on 13/08/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NG KAI LI ("the third party claimant") of vehicle no. SMJ 6014P 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 SMJ 6014P (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\$ 2,040.49 to CYCLE & CARRIAGE KIA PTE LTD

Dated this 23 day of December 20 20

CLAIMANT:

Signature

Signed by "the workshop" (with chop)

Name

JOJO CHENG

NRIC

GXXXX437T

Address

209 Pandan Gardens.
Singapore 609339.

Nationality

Occupation

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



MRB

TAX INVOICE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
INDIA INTERNATIONAL INSURANCE P/L	Cust No/Name LCV08863/NG KAI LI (HUANG KAILI)
64 CECIL STREET	Reg No/Reg Date SMJ6014P / 13/03/2019
#04/05 IOB BUILDING	Date In/Mileage 14/08/2019/ 4929
SINGAPORE 049711	Chassis/Package KNAF3416MK5031135 /KC17P
Contact No	Engine No G4FGJH722210
14/08/	Make/Model KIA/CERATO 1.6 A EX G333
	Colour/Trim SWP SNOW WHITE PEAR/ WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
CTP00080	Cash	08/10/2019/ 16:53	TLD	881 / Jojo Cheng	54736	81416679		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								550.00
RENEW DAMAGED PARTS ON REAR BUMPER FACE								
E PNT88000								80.00
REMOVE AND INSTALL PARKING ASSIST								
E PNT98000								420.00
RESPRAY ON REAR BUMPER AND AFFECTED PORTION								
A 54900099								40.00
CHECK ELECTRICAL AND CHASSIS ELECTRICAL SYSTEM								
A 10028901								200.00
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST								
USING HI-SCAN PRO TEST								
M SUNDRY								20.00
SUNDRIES								
X COVER-RR BUMPER LWR					1.00	197.00	00.00	197.00
Z TEXT								
INDIA TP CLAIM SHA4703D								
DOA: 23/07/2019								
SURVEYOR: RASUL LKK 13/08/2019								
Cycle & Carriage celebrates 120 years. Visit www.cyclecarriage.com/120 for more info!								

Parts	197.00	Nett	1,507.00
Labour	1,290.00	7% GST on	1507.00
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	1,612.49
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	20.00	Total Due	1,612.49
Total(w/o GST)	1,507.00		

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

TAX INVOICE

NG KAI LI

INVOICE : AR1908-0381
DATE : 22/08/2019
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA201908-0100

ATTN: ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No : SKU8661Z 840.00
Make / Model : KIA FORTE K3 1.6A EX
Rental Dates : Rental Billing From 13/08/2019 To 20/08/2019
Period : 7 days
Rental Rate : S\$ 128.40 Per Day (Including GST)
Reference No : SMJ6014P

AMOUNT : S\$
EIGHT HUNDRED NINETY-EIGHT DOLLARS AND
CENT EIGHTY ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 840.00
GST 7% : 58.80
TOTAL S\$: 898.80

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

201908-0100

Hirer's Name MS. NG KAI LI		Date of Birth 01.11.1981	Passport/ Nric No. S 060C S PRC	Nationality S PRC
Address BLK. 421 JURONG WEST ST 42		Occupation	Driving Licence No.	Date of Expiry
# 07-1043	Postal Code 640421	Contact No.	Mobile Phone No. 9112 4673	
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 13.08.19	Time 1400	Mileage KM	
Date 20.8.19	Time 11:01am	Mileage KM	
Remarks			

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	7	@ 120 + gst	840.00
DISCOUNT			
GST @ 7%			58.80
TOTAL			898.80
EXTENSION			
Don/Teban - TP/India Ins.			
SMJ 6014 P			
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.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO.

SKU 86617

MODEL

FROM

13.08.2019

RETURN

*Estimate Date. For actual return see CHECK IN