



CYCLE & CARRIAGE

Our Ref : SLF1954S  
Your Ref : SHA7915P [MCT19060612]

A.R. REGISTERED

October 18, 2019

LKK Auto Consultants Pte Ltd  
BLK 51 PAYA UBI INDUSTRIAL PARK  
UBI AVENUE 1 #02-25  
SINGAPORE 408933

Cc:INDIA INTERNATIONAL INSURANCE SINGAPORE  
64 CECIL STREET #04-05  
IOU BUILDING  
SINGAPORE 049711

Attention: Motor Claims (Ms Hsiao Tong)

Dear Sir/Madam,

Repair Services Rendered to Vehicle Reg. No.SLF1954S – Accident on 22/06/2019  
Along REPUBLIC BOULEVARD.

We are pleased to enclose our invoice number 77468873 dated 10/10/2019 amounting as follows:

Cost of Repair	S\$ 8917.38
Loss of Use 05days x S\$100/DAY	S\$ 500.00
LTA Search Fee	S\$ 0.00
<b>Grand Total</b>	<b>S\$ 9417.38</b>

In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

**Take Notice, the agreed settlement and acceptance for this case is subject to the understanding that we must receive your payment for the agreed sum within 30 days herein.**

Thank you.

Yours sincerely

Cycle & Carriage –Fulco Motor Dealer Pte Ltd  
Eunos Service Centre



Encs.



CYCLE &amp; CARRIAGE

**CYCLE & CARRIAGE·FULCO MOTOR DEALER PTE LTD**  
**EUNOS LINK SERVICE CENTRE**

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

**TAX INVOICE**

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info	
INDIA INTERNATIONAL INSURANCE SINGA 64 CECIL STREET #04-05 IOU BUILDING SINGAPORE 049711  <b>Contact No</b>	Cust No/Name	/Ms Cheong Chui Chui Hilary
	Reg No/Reg Date	SLF1954S / 17/08/2016
	Date In/Mileage	19/08/2019/ 51385
	Chassis/Package	KNAHU815VG7163609 /KCS3
	Engine No	D4FDGH112722
	Make/Model	KIA/CARENS 1.7 A D SX SUNROOF GP8
	Colour/Trim	K7N / WK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
F0000036	Credit	10/10/2019/ 11:06	DS	218 / MarsLer	29044	77468873		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
S	MIPNT88088							250.00
	DIAGNOSTIC / SCANNING							
S	MIPNT88088							80.00
	TO CHECK LIGHTING AND WIRING SYSTEM ON FRONT ACCIDENT AFFECTED AREAS							
S	MIPNT88088							800.00
	TO REPLACE FRONT BODY KIT							
	-INCLUDE APPLY SEALANT & SPRAY PAINTING							
S	MIPNT88088							1200.00
	TO REPLACE LHF FENDER,FRT BUMPER,ETC							
	-REPAIR LHF BODY WHEEL HOUSE AFFECTED AREAS							
	STRAIGHTEN,REFORM,ALIGN ON FRONT ACCIDENT AFFECTED AREAS							
S	MIPNT88088							100.00
	TO APPLY SEALANT KIT							
S	MIPNT98088							1050.00
	SPRAY PAINTING ON LHS ACCIDENT AFFECTED AREAS							
S	MIPNT88088							180.00
	WHEEL ALIGNMENT							
S	MIPNT88088							50.00
	WHEEL BALANCING							
M	SUNDRY							1680.00
	WHEEL ASSY - ALUMINIUM							
M	SUNDRY							17.00
	KS86584A4000 HOLDER-PARKING ASSIST SYSTEM							
X	KS 66311 A4 000			LH FENDER PANEL	1.00	405.00	0.00	405.00
X	KS 86511 A4 010			COVER - FRONT BUMPER	1.00	695.00	0.00	695.00
X	KS 86513 A4 000			LH BRACKET - FRONT B	1.00	12.00	0.00	12.00
X	KS 86582 A4 000			HOLDER-PARKING ASSIS	1.00	17.00	0.00	17.00
X	KS 86581 A4 000			HOLDER-PARKING ASSIS	1.00	17.00	0.00	17.00
X	KS 86583 A4 000			HOLDER-PARKING ASSIS	1.00	17.00	0.00	17.00
X	KS 86320 A4 000			EMBLEM - KIA	1.00	76.00	0.00	76.00
X	SUK91010107			CARENS BODY KIT	1.00	1688.00	0.00	1688.00
Z	NOTES							F.O.C.

Any dispute to the invoice must be made within 3 days.  
Cheques should be crossed and made payable to CYCLE & CARRIAGE·FULCO MOTOR DEALER PTE LTD - (SERVICE)  
This is a computer generated document, no signature is required.



CYCLE &amp; CARRIAGE

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	Reg No/Reg Date	SLF1954S / 17/08/2016
	Date In/Mileage	19/08/2019/ 51385
	Chassis/Package	KNAHU815VG7163609 /KCS3
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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
F0000036	Credit	10/10/2019/ 11:06	DS	218 / MarsLer	29044	77468873

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
ACCIDENT ON 22/06/2019 ALONG REPUBLIC BOULEVARD OWNER CLAIMING THIRD PARTY LOSS OF USE 05DAYS TP # SHA7915P TP INS : I.I.I				

Parts	2,927.00	Nett	8,334.00
Labour	0.00	7% GST on	583.38
Standard Menu	0.00		
Specialist Job	3,710.00	Total Payable	8,917.38
Others(Lub,etc)	0.00	Paid	0.00
Sundry	1,697.00	Total Due	8,917.38
Total(w/o GST)	8,334.00	Balance B/FWD	5,401.36
		Total Payable or C/FWD	14,318.74

Any dispute to the invoice must be made within 3 days.  
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**CYCLE & CARRIAGE·FULCO MOTOR DEALER PTE LTD  
EUNOS LINK SERVICE CENTRE**

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

REPAIRER : CYCLE & CARRIAGE·FULCO MOTOR DEALER PTE LTD - EUNOS LINK SERVICE CENTRE

**MOTOR VEHICLE CLAIM DISCHARGE VOUCHER**

ATTN: INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET # 04/ # 05

IOB BUILDING

Singapore 049711

OWNER CHEONG CHUI CHUI HILARY

VEHICLE MODEL KIA/CARENS 1.7A D SX

ACCIDENT DATE 22/06/2019

VEHICLE NO SLF1954S

THIRD PARTY SHA7915P

VEHICLE NO

WIP NO 29044

I/WE CERTIFY THAT THE VEHICLE HAS BEEN FULLY REPAIRED TO MY ENTIRE SATISFACTION AND THE PAYMENT OF REPAIRER'S CHARGES ARE CLAIMABLE UNDER THE POLICY WILL BE DEEMED IN FULL AND THE FINAL SETTLEMENT OF MY CLAIMS.

  
OWNER/INSURED SIGNATURE

DATE :

TIME

**LETTER OF AUTHORITY**

ACCIDENT INVOLVING SLF1954S AND SHA7915P ON 22/6/2019  
Own Vehicle's Number Other Vehicle's Number Date Of Accident

Along REPUBLIC BOULEVARD  
Accident Location

BY THE LETTER OF AUTHORITY, I/We CHEONG CHUI CHUI HILARY  
Name of Policy Holder & NRIC/Passport/Fin #

Of 177B HAIG ROAD SINGAPORE 438778  
Address of Policy Holder

Owner of Vehicle Registration Number SLF1954S hereby authorize **Cycle & Carriage-Fulco Motor**  
Own Vehicle Number

**Dealer Pte Ltd.** to act for me with respect to my claim for repair cost and/or Loss of Use ("claim")

for my vehicle SLF1954S that was damaged.  
Own Vehicle Number

I further Authorized **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** To settle my above mentioned claim in a manner that they deem fit and **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** Is further Authorize to Signed on my behalf & receive payment further to settlement cheque/s of my claim with payment being made in favour of **Cycle & Carriage-Fulco Motor Dealer Pte Ltd** I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as the driver/owner/insurers of the vehicle/s is concerned.

Dated this 24 JUNE (Month) 2019 (Year)

CHEONG CHUI CHUI HILARY

Signed By Claimant/Policy Holder





Signed by "The Workshop"

## Mars Ler

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**From:** Manivel Priyadarshini <manivel@iii.com.sg>  
**Sent:** Monday, 29 July 2019 4:40 PM  
**To:** Mars Ler  
**Cc:** Chris Bulaclac; Renemer Bagang; Admin A  
**Subject:** MCT19060612/MP Accident On 22/06/2019 Involving Our Insured SLF1954S And Your Insured SHA7915P

Dear Ler,

We refer to your below email,

We are done on liability, please liaise with our surveyor for direct settlement.

Thank you.

WITH REGARDS

Priya Manivel

Motor Claims Department

India International Insurance Pte Ltd

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**From:** Mars Ler [mailto:mars.ler@ccfulco.com.sg]  
**Sent:** Monday, 29 July, 2019 3:16 PM  
**To:** Manivel Priyadarshini <manivel@iii.com.sg>  
**Cc:** Chris Bulaclac <chris.bulaclac@ccfulco.com.sg>; Renemer Bagang <renemer.bagang@ccfulco.com.sg>  
**Subject:** RE: Accident On 22/06/2019 Involving Our Insured SLF1954S And Your Insured SHA7915P

Dear Priya ,

Car has been survey by appoint surveyor , please advise liability if we can do Direct Settlement on this case.

Thank you,

Best regards

Mars Ler

B & P Service Advisor

Cycle & Carriage Fulco Motor Dealer Pte Ltd

330 Ubi Road 3 Singapore 408650

D/D 65949163 H/P 91792566

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**From:** Motor Claim - III [mailto:motorclaim@iii.com.sg]  
**Sent:** Thursday, 25 July 2019 1:38 PM  
**To:** Mars Ler; 'sur@lkkauto.com'; Admin-D (LKKAuto)  
**Cc:** Manivel Priyadarshini  
**Subject:** RE: Accident On 22/06/2019 Involving Our Insured SLF1954S And Your Insured SHA7915P

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SLF1954S and let us have your report urgently.

## Mars Ler

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**From:** Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>  
**Sent:** Tuesday, 6 August 2019 2:54 PM  
**To:** Chris Bulaclac; Mars Ler  
**Subject:** Your Ref: SLF 1954S, Our Ref : CC4/III190113216/Gwb3, Accident involving SLF 1954S AND SHA 7915P ON 22/06/2019

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS,**

Your Ref: SLF 1954S  
Our Ref : CC4/III190113216/Gwb3

Dear Sir/Madam,

**Accident involving SLF 1954S AND SHA 7915P ON 22/06/2019**

We refer to the above matter

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Vivian and she can be contacted at her DID 6841 8625.

*Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.*

*In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.*

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

## Chris Bulaclac

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**From:** Hsiao Tong (LKKAuto) <chewht@lkkauto.com>  
**Sent:** Friday, 4 October 2019 09:44  
**To:** Chris Bulaclac  
**Cc:** Mars Ler; Renemer Bagang; Guo Qiang (LKKAuto)  
**Subject:** RE: MCT19060612/MP Accident On 22/06/2019 Involving Our Insured SLF1954S And Your Insured SHA7915P Re-Finalization

Without Prejudice

Dear Sirs/Mdm,

For COR, recommended amount at **P/P \$8,334.00**(before GST) with **05** repair days.

**\*\*Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.**

Please note that all the finalisation subject to insurer approval.

**"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.**

**In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."**

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** Chris Bulaclac <chris.bulaclac@ccfulco.com.sg>  
**Sent:** Tuesday, 1 October 2019 10:45 AM  
**To:** Guo Qiang (LKKAuto) <GuoQiang@lkkauto.com>; Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>  
**Cc:** Mars Ler <mars.ler@ccfulco.com.sg>; Renemer Bagang <renemer.bagang@ccfulco.com.sg>  
**Subject:** FW: MCT19060612/MP Accident On 22/06/2019 Involving Our Insured SLF1954S And Your Insured SHA7915P Re-Finalization

Dear All,

Good morning, Please assist to finalize this case

Thank you,

Best Regards,