



CYCLE & CARRIAGE

Our Ref : SME2595G  
Your Ref : SHD6763B [MCT19080171/01]

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.SME2595G – Accident on 08/08/2019  
Along ECP TOWARDS CITY.

We are pleased to enclose our invoice number 77468850 dated 10/10/2019 amounting as follows:

Cost of Repair	S\$ 5401.36
Loss of Use 05days x S\$80/DAY	S\$ 400.00
LTA Search Fee	S\$ 0.00
<b>Grand Total</b>	<b>S\$ 5801.36</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.



**LETTER OF AUTHORITY**

ACCIDENT INVOLVING SME2595G AND SHD6763B ON 8/8/2019  
Own Vehicle's Number Other Vehicle's Number Date Of Accident

Along ECP TOWARDS CITY  
Accident Location

BY THE LETTER OF AUTHORITY, I/We NG BOON NGAN (HUANG WENYAN) SXXXX405B  
Name of Policy Holder & NRIC/Passport/Fin #

Of BLK 168D SIMEI LANE #07-68 SINGAPORE 524168  
Address of Policy Holder

Owner of Vehicle Registration Number SME2595G 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 SME2595G 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 8 AUGUST (Month) 2019 (Year)

  
NG BOON NGAN (HUANG WENYAN)

Signed By Claimant/Policy Holder

  
Signed by "The Workshop"

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: TP / MCT19080171  
 Claimant Ref : SME2585G

We/I, CYCLE & CARRIAGE-FULCO MOTOR DEALER 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\$ 5,401.36 (repair cost), S\$ 300.00 (loss of use/rental), S\$ — (search fee), vehicle no. SME2585G that was damaged pursuant to the accident which occurred on 09/08/2019 (date) at ECP TOWARDS CITY (location) involving vehicle no. SHD6750B (insured vehicle). This is pursuant to the inspection conducted on 14/08/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NG BOON NGAN (HUANG WENYAN) ("the third party claimant") of vehicle no. SME2585G 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 SME2585G (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\$ 5,701.36 to CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD

Dated this 02nd day of December, 20 19

**CLAIMANT:**

Signature: [Signature]  
 Signed by "the workshop" (with chop)  
 Name: CHRIS BULACLAC  
 NRIC: SXXXX936Z  
 Address: 330 UBI ROAD 3 SINGAPORE 408650  
 Nationality: FILIPINO  
 Occupation: ASSISTANT MANAGER

**WITNESS:**

Signature: [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:



X6Q



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	Cust No/Name LCVD6646/Mr Ng Boon Ngan (huang Wenyan) Reg No/Reg Date SME2595G / 25/09/2018 Date In/Mileage 26/08/2019/ 19989 Chassis/Package KNAF3416MK5015113 /KC17P(F) Engine No G4FGJH707258 Make/Model KIA/CERATO 1.6 A EX G333 Colour/Trim KLG / WK
Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
F0000036	Credit	10/10/2019/ 10:12	DS	323 / ChrisBulaclac	30238	77468850		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
S	MIPNT88088							250.00
	DIAGNOSTIC/SCANNING							
S	MIPNT88088							80.00
	TO CHECK LIGHTING/WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS							
S	MIPNT88088							300.00
	TO REMOVE & RE-INSTALL ALL CARPETS/TRIMMING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS							
S	MIPNT88088							1200.00
	TO REPLACE REAR BUMPER,REINFORCEMENT,ETC -REPAIR REAR BOOT AND REAR END PANEL STRAIGHTEN,REFORM,ALIGN ON REAR ACCIDENT AFFECTED AREAS							
S	MIPNT98088							1260.00
	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS							
S	MIPNT88088							280.00
	REVERSE SENSOR SET							
M	SUNDRY							50.00
	C & C LOGO							
X	KS 86611 M6 000	COVER-RR BUMPER			1.00	688.00	0.00	688.00
X	KS 86612 M6 000	LWR COVER-RR BUMPER			1.00	197.00	0.00	197.00
X	KS 86675 M6 000	LH COVER-RR BUMPER U			1.00	33.00	0.00	33.00
X	KS 86661 M6 000	LH COVER-RR BUMPER F			1.00	19.00	0.00	19.00
X	KS 0G032 50 037A	CLIP- BUMPER			10.00	2.00	0.00	20.00
X	KS 86651 M6 000	LH BRACKET ASSY-RR B			1.00	25.00	0.00	25.00
X	KS 86631 M6 200	BEAM - REAR BUMPER			1.00	318.00	0.00	318.00
X	KS 86633 M6 200	LH BRACKET-RR BEAM U			1.00	9.00	0.00	9.00
X	KS 85770 M6 000W K	TRIM ASSY-RR TRANSVE			1.00	41.00	0.00	41.00
X	KS 81021 M6 000	W/STRIP-TRUNK LID OP			1.00	100.00	0.00	100.00
X	KS 81230 M6 000	LATCH ASSY-TRUNK LID			1.00	112.00	0.00	112.00
X	KS 86311 M6 000	LOGO ASSY-KIA SUB			1.00	32.00	0.00	32.00
X	KS 86310 M6 100	EMBLEM-CERATO			1.00	28.00	0.00	28.00
X	KS 86636 M6 200	CTR BRACKET-RR BEAM			1.00	6.00	0.00	6.00

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

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

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

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Z NOTES

ACCIDENT ON 08/08/2019 ALONG ECP TOWARDS CITY  
 OWNER CLAIMING THIRD PARTY  
 LOSS OF USE 05DAYS  
 TP# SHD6763B TP INS: I.I.I

F.O.C.

Parts	1,628.00	Nett	5,048.00
Labour	0.00	7% GST on	5048.00
Standard Menu	0.00		
Specialist Job	3,370.00	Total Payable	5,401.36
Others(Lub,etc)	0.00	Paid	0.00
Sundry	50.00	Total Due	5,401.36
Total(w/o GST)	5,048.00	Balance B/FWD	0.00
		Total Payable or C/FWD	5,401.36

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