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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 : SLN6528P
Your ref: CC3/III19014042/T1pa3

Date : 13th November 2019

Ms Hsiao Tong, Chew (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 SLN6528P – DOA: 13/08/2019

Kindly be informed that our customer, URM 7, owner of vehicle registration no. SLN6528P (insured with NTUC) holds vehicle registration no. SHA1271C 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	:	\$ 7,163.65	
Loss of Rental/ Use	:	\$ 1,797.60	(\$ 128.40 x 14 days)
Total	:	\$ 8,961.25	

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 Limited
("Cycle & Carriage")

209 Pandan Gardens,
Singapore 609339

Attention: [Motor Claims Department]

Date: 13th August 2019

LETTER OF AUTHORIZATION TO ACT

Dear Sirs,

1. I/We, the undersigned, am the registered owner of vehicle no. **SLN6528P** (vehicle no.) (the "**Vehicle**").
2. As a result of a motor incident occurring on **13th August 2019** (date and time of accident) on/along **JURONG EAST MRT PICK UP / DROP OFF POINT** (location) between the Vehicle and **SHA1271C** (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.

- (f) 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 the event of any Claims being unsuccessful or no or partial payment being received, I/We hereby instruct and authorise you to make a claim against my/our insurance company for and on my behalf for any and all costs of Repairs and such other costs (collectively, the "**Costs**") as may be incurred by you. Any payment so received shall be paid directly to you.
 5. In the event of any difference/shortfall between Cycle & Carriage's Costs and the amounts/proceeds received by Cycle & Carriage from any Third Parties and/or my/our own insurance company, I/We hereby agree to indemnify Cycle & Carriage against, and pay to Cycle & Carriage such amount of the difference/shortfall. For the avoidance of doubt, any "Excess" which is applicable shall be borne by me/us.
 6. I/We hereby assign the whole of the proceeds received by me/us from any Third Parties and/or my/our own insurance company to you, and such assignment shall constitute my/our irrevocable authority to any persons (including my/our Solicitors) to pay any proceeds received directly to you in settlement of your Costs.
 7. I/We shall cooperate fully with you (or such other relevant parties as required by you), including attending court (if so required) in order to see the Claims to its conclusion.
 8. For all Claims, all Costs shall be paid directly to Cycle & Carriage.

Thank you.

Yours faithfully,



Name: UBM7
Company Reg. No.: 012W

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19080229
 Claimant Ref: SLN 6528P

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\$ 7,163.65 (repair cost), S\$ 856.00 (loss of ~~rental~~), S\$ — (search fee), vehicle no. SLN 6528P that was damaged pursuant to the accident which occurred on 13/08/2019 (date) at JURONG EAST MRT PICK-UP/DROP-OFF POINT (location) involving vehicle no. SHA 1271C (insured vehicle). This is pursuant to the inspection conducted on 15/08/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner URMR7 ("the third party claimant") of vehicle no. SLN 6528P 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 SLN 6528P (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\$ 8,019.65 to CYCLE & CARRIAGE KIA PTE LTD

Dated this 23 day of December 20 20

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

JOO CHENG

NRIC:

Gxxxx 427T

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

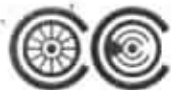
#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:



MTH



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240

**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 /MR UMR7
64 CECIL STREET	Reg No/Reg Date SLN6528P / 12/05/2017
#04/05 IOB BUILDING	Date In/Mileage 27/08/2019/ 81741
SINGAPORE 049711	Chassis/Package KNAFZ411MH5685817
Contact No	Engine No G4FGGH661138
27/08/2019	Make/Model KIA/FORTE K3 1.6 A SX HADQ
	Colour/Trim DN9 RICH ESPRESSO / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
CTP00080	Cash	04/11/2019/ 14:27	TLA	881 / Jojo Cheng	55802	81419202		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
A WHEELALIGNMENTBP TO CONDUCT COMPUTERIZE FULL WHEEL ALIGNMENT								150.00
E PNT88000 RENEW RH FRONT FENDER, RH FRONT DOOR, REPAIR RH SIDE SILL, RH 'A' PILLAR								1650.00
E PNT88000 REMOVE AND INSTALL RH FRONT DOOR TRIM, MECHANISM AND ELECTRONICS TO FACILITATE REPAIR								275.00
E PNT88000 REMOVE AND INSTALL RH FLOOR TRIM TO FACILITATE REPAIRS								275.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST								200.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM								50.00
M SUNDRY SUPPLY BODY SEALANT FOR AFFECTED PORTIONS								80.00
M SUNDRY SUPPLY ANTI CORROSION FOR AFFECTE PORTIONS								160.00
M SUNDRY SUNDRIES								20.00
E PNT98000 RESPRAY RH FRONT FENDER, RH FRONT DOOR, RH SIDE SILL, RH 'A' PILLAR AND OTHER AFFECTED PORTIONS								1680.00
X	PANEL ASSY-FRONT DOOR,RH				1.00	1542.00	00.00	1542.00
X	W/STRIP ASSY-FR DR BELT O/S RH				1.00	58.00	00.00	58.00
X	PANEL-FENDER,RH				1.00	435.00	00.00	435.00
X	GUARD ASSY-FRONT WHEEL,RH				1.00	95.00	00.00	95.00
X	BLACK TAPE-FR DR RR,RH				1.00	12.00	00.00	12.00
X	BLACK TAPE-FR DR FRAME UPR,RH				1.00	13.00	00.00	13.00
Z	TEXT INDIA TP CLAIM SHA1271C DOA: 13/08/2019							

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 : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
INDIA INTERNATIONAL INSURANCE P/L	Cust No/Name /MR UMR7
64 CECIL STREET	Reg No/Reg Date SLN6528P / 12/05/2017
#04/05 IOB BUILDING	Date In/Mileage 27/08/2019/ 81741
SINGAPORE 049711	Chassis/Package KNAFZ411MH5685817
Contact No	Engine No G4FGGH661138
27/08/2019	Make/Model KIA/FORTE K3 1.6 A SX HADQ
	Colour/Trim DNG RICH ESPRESSO / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00080	Cash	04/11/2019/ 14:27	TLA	881 / Jojo Cheng	55802	81419202

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
SURVEYOR: TAUFIKH LKK 15/08/2019				
<p align="center"><i>Cycle & Carriage celebrates 120 years.</i> <i>Visit www.cyclecarriage.com/120 for more info!</i></p>				

Parts	2,155.00	Nett	6,695.00
Labour	4,280.00	7% GST on 6695.00	468.65
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	7,163.65
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	260.00	Total Due	7,163.65
Total(w/o GST)	6,695.00		

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

URMR7

INVOICE : AR1909-0185
DATE : 11/09/2019
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA201908-0226

ATTN : ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT (SGD)
Vehicle Reg No : SKU8661Z	1,680.00
Make / Model : KIA FORTE K3 1.6A EX	
Rental Dates : Rental Billing From 27/08/2019 To 09/09/2019 (incl)	
Period : 14 days	
Rental Rate : S\$ 128.40 Per Day (Including GST)	
Reference No : SLN6528P	

AMOUNT : S\$

ONE THOUSAND SEVEN HUNDRED

NINETY-SEVEN DOLLARS AND CENT SIXTY ONLY

NON-TAXABLE VALUE : 0.00

TAXABLE VALUE : 1,680.00

GST 7% : 117.60

TOTAL S\$: 1,797.60

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 KASHID

201908-0226

Hirer's Name MOHAMAD BASTI BIN PATHE		Date of Birth 27/3/81	Passport/ Nric No. S8109336I	Nationality S'pore
Address BLK 832, JURONG WEST ST. 81		Occupation	Driving Licence No.	Date of Expiry
#04-06 640832	Postal Code	Contact No.	Mobile Phone No. 81181245	
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 27.08.2019	Time 0930	Mileage	
		KM	E 1/4 1/2 3/4 F
Date 9.9.19	Time 6.49pm	Mileage	Remarks
		KM	

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	14	@	120 + GST	1680.00
DISCOUNT				
GST @ 7%				117.60
TOTAL				1797.60
EXTENSION				
Andre / Teban - TP / India				
SLN 6528 P				
DEPOSIT (refundable) \$5				
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. **SKU86617**

MODEL

FROM

27.08.2019

RETURN

*Estimate Date. For actual return see CHECK IN