

## Vic (LKKAUTO)

---

**From:** Jenny Toh <jenny.toh@qbe.com>  
**Sent:** Thursday, 21 November, 2019 3:51 PM  
**To:** Vic (LKKAUTO)  
**Cc:** claims-singapore  
**Subject:** RE: [VC012899] <SEEK MANDATE> RE: Re:Accident On 19/08/2019 Involving Our Insured SJT731A And Your Insured YK6655S ; QBE'S REF VC012899 - LKK REF CC4/QBE19014673/Uhb3

Hi Vic

Kindly proceed with settlement.

regards

---

**Jenny Toh**

Senior Assistant

Claims / Asia

1 Raffles Quay, #29-10 South Tower, Singapore 048583

+65 6224 6633 | +65 6477 1225

[Website](#)

[LinkedIn](#)

[Twitter](#)



---

**From:** Jenny Toh

**Sent:** Thursday, 21 November 2019 3:46 PM

**To:** Vic (LKKAUTO) <vicalpeh@lkkauto.com>

**Cc:** claims-singapore <claims-singapore@qbe.com>

**Subject:** [VC012899] <SEEK MANDATE> RE: Re:Accident On 19/08/2019 Involving Our Insured SJT731A And Your Insured YK6655S ; QBE'S REF VC012899 - LKK REF CC4/QBE19014673/Uhb3

Hi Vic

Kindly proceed with settlement.

regards

---

**Jenny Toh**

Senior Assistant

Claims / Asia

1 Raffles Quay, #29-10 South Tower, Singapore 048583

+65 6224 6633 | +65 6477 1225

[Website](#)

[LinkedIn](#)

[Twitter](#)



---

**From:** Vic (LKKAUTO) <vicalpeh@lkkauto.com>

**Sent:** Thursday, 21 November 2019 2:05 PM

**To:** Jenny Toh <jenny.toh@qbe.com>

Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Syaheeda Nacah Binte Mohamed Othman <syaheeda.othman@qbe.com>

Subject: RE: <SEEK MANDATE> RE: Re:Accident On 19/08/2019 Involving Our Insured SJT731A And Your Insured YK6655S ; QBE'S REF VC012899 - LKK REF CC4/QBE19014673/Uhb3

Dear Jenny,

We refer to the below email.

For your approval and/or further instructions please.

Thank you.

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

---

**From:** Vic (LKKAuto)

**Sent:** Wednesday, 6 November, 2019 7:39 PM

**To:** 'Jenny Toh'

**Cc:** Admin A; Vic (LKKAuto); 'syaheeda.othman@qbe.com'

**Subject:** <SEEK MANDATE> RE: Re:Accident On 19/08/2019 Involving Our Insured SJT731A And Your Insured YK6655S ; QBE'S REF VC012899 - LKK REF CC4/QBE19014673/Uhb3

**YOUR REF – VC012899**

**LKK REF – CC4/QBE19014673/Uhb3**

=====

Dear Jenny,

**ACCIDENT INVOL VING VEHICLES YK 6655S (OI) / SJT 731A (TP) / OTHERS ON 19/08/2019**

We refer to the above matter.

It was reported that Insured vehicle was involved in a 3 vehicle chain collision and was the last car and rear-ended to the TP vehicle.

A letter was sent out to the Insured company to notify TP claim and NCD issues. No feedback from Insured till date.

In view of the above, we are of the view that liability is not to our Insured's favour.

Summary to offer to repairer **CYCLE & CARRIAGE – FULCO MOTOR DEALER PTE LTD** is as follows:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 43,712.71	\$ 29,345.82
Loss of Rental w/gst (\$100 x 22 days)	\$ 2,354.00	\$ 2,140.00 (\$100 x 20 days)
GIA Search Fee	\$ 2.00	\$ 2.00
<b>TOTAL</b>	<b>\$ 46,068.71</b>	<b>\$ 31,487.82</b>

Breakdown of days is as follows:

Our surveyor's recommended days to repair	15 days
Weekends / Downtime	5 days
<b>TOTAL</b>	<b>20 days</b>

Relevant supporting claim documents are attached herewith for your perusal and reference.

For your approval and/or further instructions please.

Thank you.

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicapeh@lkkauto.com](mailto:vicapeh@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

**From:** Shu Pei (LKKAuto)

**Sent:** Thursday, 22 August, 2019 5:04 PM

**To:** Janice Goh Siew Geok

**Cc:** Admin A; Vic (LKKAuto)

**Subject:** RE: Re:Accident On 19/08/2019 Involving Our Insured SJT731A And Your Insured YK6655S ; QBE'S REF VC012899

## **WITHOUT PREJUDICE**

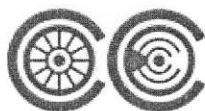
Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SJT 731A at M/s Cycle & Carriage Fulco Motor Dealer Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice



CYCLE & CARRIAGE

Our Ref : SJT731A  
Your Ref : YK6655S

September 27, 2019

AR. REGISTERED

LKK Auto Consultants Pte Ltd.  
51 Ubi Avenue 1  
#02 -25 Paya Ubi  
Industrial Park  
Singapore 408933

Attention: Motor Claims

Cc: QBE INSURANCE SINGAPORE PTE LTD  
1 RAFFLES QUAY  
#29-10 SOUTH TOWER  
SINGAPORE 048583

Dear Sir/Madam,

Repair Services Rendered to Vehicle Reg. No. SJT731A – Accident on 19/08/2019  
ALONG BKE TWDS PIE AFTER EXIT 7.

We are pleased to enclose our invoice number **77465501** dated **24/09/2019** amounting as follows:

Cost of Repair	S\$ 29,345.82
Loss of Rental 22 DAYS X S\$107/DAY	S\$ 2354.00(Discounted Rate)
LTA Search Fee	S\$ 2.00

---

<b>Grand Total</b>	<b>S\$ 31,701.82</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.



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC4/QBE19014673/Uhb3**

26 AUGUST 2019

**SC CAR RENTAL PTE LTD  
4 LENG KEE ROAD  
#06-04  
SINGAPORE 159088  
ATTN: THE MANAGEMENT**

Dear Sir/Madam,

**ACCIDENT INVOLVING YK 6655S / SJT 731A / GBJ 6429G ON 19/08/2019**

We refer to the above accident where we are acting for QBE Insurance (Singapore) Private Limited to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SJT 731A against your motor insurance policy.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party. Unless proven otherwise.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

  
**Vic Alpeh**  
*Case Handler*  
DID: 6841 2096  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

c.c. *QBE Insurance (Singapore) Private Limited  
(Motor Claims Dept)*

**LETTER OF AUTHORITY**

ACCIDENT INVOLVING SJT731A AND YK6655S ON 19/8/2019  
Own Vehicle's Number Other Vehicle's Number Date Of Accident

Along BKE TWDS PIE AFTER EXIT 7  
Accident Location

BY THE LETTER OF AUTHORITY, I/We LIN JUNHONG SXXXX574H  
Name of Policy Holder & NRIC/Passport/Fin #

Of BLK 476C UPPER SERANGOON VIEW #12-540 SINGAPORE 533476  
Address of Policy Holder


Owner of Vehicle Registration Number SJT731A 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 SJT731A 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 19 AUGUST (Month) 2019 (Year)

  
Signed By Claimant/Policy Holder

  
Signed by "The Workshop"



## DISCHARGE VOUCHER

Without Prejudice  
Save As to Costs

Your Reference : SJT731A  
Our Reference : VC012899

I/We, LIN JUNHONG do hereby acknowledge the sum of Singapore Dollars: Thirty One Thousand Four Hundred Eighty Seven and Cents Eighty Two Only (S\$31,487.82) being full discharge and satisfaction of all claims against QBE Insurance (Singapore) Pte Ltd and their Insured, 'SC CAR RENTAL PTE LTD', over damage to my/our vehicle SJT 731A from an accident involving YK 6655S and SJT 731A at/along BKE TOWARDS PIE, which occurred on 19 AUGUST 2019 at about 0845 hours.

Further, I/we hereby acknowledge and accept that the above said sum paid to me is 'strictly on a without admission of liability basis' and I/we hereby discharge and release the said QBE Insurance (Singapore) Pte Ltd and their Insured 'SC CAR RENTAL PTE LTD', from all claims, demands or action of damages as a result of the said accident.

Also, I/we hereby agree to indemnify and keep indemnified the said QBE Insurance (Singapore) Pte Ltd against all and any claims whatsoever made or to be made by any person or persons on my/our behalf in respect of the said accident.

Dated this (day) 16 of (month) 12 (year) 2019

Signature

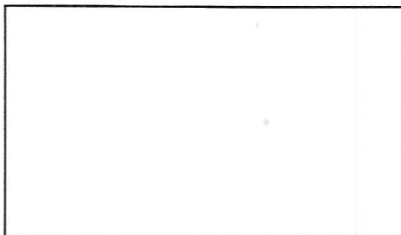
Lin JunHong  
Claimant's Name

S 8231574H  
FIN/NRIC No.

Blk 476C Upper Serangoon

View #12-540 Singapore

533476  
Address



Company stamp if applicable

Witness's Signature

Ler Yeong Cheryng  
Witness's Name

G6689002W  
FIN/NRIC No.

330 Ubi Road 3

Singapore 408650

Address

Please return to:  
General Claims Department  
QBE Insurance (Singapore) Pte Ltd  
1 Raffles Quay  
#29-10 South Tower  
Singapore 048583  
Fax: 6533 3270





CYCLE & CARRIAGE

**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: QBE Insurance (Singapore) Pte Ltd

1 Raffles Quay

#29-10 South Tower

Singapore 048583

OWNER : LIN JUNHONG

VEHICLE NO : SJT731A

VEHICLE MODEL : KIA/NIRO 1.6A

EXCESS : YK6655S

ACCIDENT DATE : 19/08/2019

WIP NO : 30725

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 :





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



CYCLE & CARRIAGE

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

**TAX INVOICE**

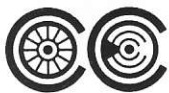
Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info	
QBE Insurance (Singapore) Pte Ltd 1 Raffles Quay #29-10 South Tower Singapore 048583  Contact No 64771154	Cust No/Name	/Mr Lin Junhong
	Reg No/Reg Date	SJT731A / 16/08/2017
	Date In/Mileage	19/08/2019/ 42035
	Chassis/Package	KNACC81CVJ5096512 /KC17S3
	Engine No	G4LEHS216257
	Make/Model	KIA/NIRO 1.6 A G979
	Colour/Trim	C3U / WK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
F0000056	Credit	24/09/2019/ 11:29	DS	218 / MarsLer	30725	77465501		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
M	SUNDRY							50.00
	C & C LOGO							
S	MIPNT88088							100.00
	FRONT AND REAR NUMBER PLATE WITH CASING							
S	MIPNT88088							750.00
	THINKWARE F770 (2 CHANNEL)							
S	MIPNT88088							600.00
	TO REMOVE AND RE-INSTALL REAR LOWER SEAT TO GIVE WAY ACCESS							
	REMOVE AND RE-INSTALL HIGH VOLTAGE CABLE							
S	MIPNT88088							250.00
	DIAGNOSTIC / SCANNING							
S	MIPNT88088							160.00
	TO CHECK LIGHTING AND WIRING ON FRONT & REAR ACCIDENT							
	AFFECTED AREAS							
S	MIPNT88088							180.00
	TO REMOVE AND RE-INSTALL RAD & A/C CONDENSOR TO GIVE WAY ACCESS							
	REPAIR ON FRONT ACCIDENT AFFECTED AREAS							
S	MIPNT88088							2400.00
	TO REPLACE FRONT BUMPER,REINFORCEMENT,FRT CARRIER,HOOD PNL,							
	RHF FENDER PNL,ETC							
	-REPAIR RHF DOOR PNL							
	STRAIGHTEN,REFORM,ALIGN ON FRONT ACCIDENT AFFECTED AREAS							
S	MIPNT88088							100.00
	TO APPLY SEALANT KIT ON FRONT NEW PANEL							
S	MIPNT98088							2000.00
	SPRAY PAINTING ON FRONT ACCIDENT AFFECTED AREAS							
S	MIPNT88088							300.00
	TO REPLACE FRONT TAILGATE GLASS							
S	MIPNT88088							100.00
	SEALANT KIT ON TAILGATE GLASS							
S	MIPNT88088							220.00
	TO INSTALL RIKE COOL SOLAR FILM ON TAILGATE GLASS							
S	MIPNT88088							300.00

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

**TAX INVOICE**

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info	
QBE Insurance (Singapore) Pte Ltd 1 Raffles Quay #29-10 South Tower Singapore 048583  Contact No 64771154	Cust No/Name	/Mr Lin Junhong
	Reg No/Reg Date	SJT731A / 16/08/2017
	Date In/Mileage	19/08/2019/ 42035
	Chassis/Package	KNACC81CVJ5096512 /KC17S3
	Engine No	G4LEHS216257
	Make/Model	KIA/NIRO 1.6 A G979
	Colour/Trim	C3U / WK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No				
F0000056	Credit	24/09/2019/ 11:29	DS	218 / MarsLer	30725	77465501				
Description of Goods / Services					Qty	Unit Price	Disc%	Amount		
S	MIPNT88088	TO REMOVE AND RE-INSTALL TRIMMING AND CARPERTING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS								100.00
S	MIPNT88088	TO VACUUM & CLEAN GLASS DEBRIS ON INTERIOR CARPERTING AND REAR SEAT								250.00
S	MIPNT88088	TO REPAIR REAR EXHAUST MUFFLER ASSY								300.00
S	MIPNT88088	TO TRANSFER TAILGATE COMPONENT & MECHANISMS PARTS								1800.00
S	MIPNT88088	TO REPLACE TAILGATE PNL,REAR BUMPER,REINFORCEMENT,ETC -REPAIR REAR END PANEL								
S	MIPNT88088	STRAIGH,REFORM,ALIGN ON REAR ACCIDENT AFFECTED AREAS								100.00
S	MIPNT98088	TO APPLY SEALANT KIT ON REAR NEW PANEL								2000.00
M	SUNDRY	KS861143D000 PAD-W/SHLD GLASS								16.00
M	SUNDRY	KS87115A4000 STOPPER-RR WINDOW GLASS								30.00
M	SUNDRY	KS86360G5000 COVER ASSY - RADIATOR GRILLE UPPER								40.00
X	KS 86511 G5 000	COVER - FRONT BUMPER			1.00	637.00	0.00	637.00		
X	KS 86512 G5 000	COVER ASSY - FRONT B			1.00	346.00	0.00	346.00		
X	KS 86357 G5 000	STRIP ASSY - FRONT B			1.00	28.00	0.00	28.00		
X	KS 86320 1W 250	LOGO ASSY - KIA SUB			1.00	51.00	0.00	51.00		
X	KS 86350 G5 000	GRILLE ASSY - RADIAT			1.00	441.00	0.00	441.00		
X	KS 86560 G5 000	GRILLE - FRONT BUMPE			1.00	232.00	0.00	232.00		
X	KS 86514 G5 000	RH SIDE BRACKET - FR			1.00	12.00	0.00	12.00		
X	KS 86520 G5 000	ABSORBER - FRONT BUM			1.00	68.00	0.00	68.00		
X	KS 92202 G5 000	RH LAMP ASSY - FRONT			1.00	638.00	0.00	638.00		
X	KS 0G032 50 037A	CLIP - FRONT BUMPER			10.00	2.00	0.00	20.00		

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



CYCLE & CARRIAGE

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	
QBE Insurance (Singapore) Pte Ltd 1 Raffles Quay #29-10 South Tower Singapore 048583  Contact No 64771154	Cust No/Name	/Mr Lin Junhong
	Reg No/Reg Date	SJT731A / 16/08/2017
	Date In/Mileage	19/08/2019/ 42035
	Chassis/Package	KNACC81CVJ5096512 /KC17S3
	Engine No	G4LEHS216257
	Make/Model	KIA/NIRO 1.6 A G979
	Colour/Trim	C3U / WK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
F0000056	Credit	24/09/2019/ 11:29	DS	218 / MarsLer	30725	77465501		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
X	KS	92102 G5 020		RH HEADLAMP ASSY	1.00	904.00	0.00	904.00
X	KS	64101 G5 000		CARRIER ASSY - FRONT	1.00	675.00	0.00	675.00
X	KS	66400 G5 000		HOOD PANEL ASSY	1.00	1438.00	0.00	1438.00
X	KS	79120 G5 000		RH HINGE ASSY - HOOD	1.00	40.00	0.00	40.00
X	KS	81130 G5 900		LATCH ASSY - HOOD	1.00	123.00	0.00	123.00
X	KS	93880 G5 900		SWITCH ASSY - HOOD	1.00	50.00	0.00	50.00
X	KS	81190 G5 800		CABLE ASSY - HOOD LA	1.00	27.00	0.00	27.00
X	KS	73700 G5 000		TAIL GATE PANEL ASSY	1.00	1309.00	0.00	1309.00
X	KS	81230 G5 000		LATCH ASSY - TAILGAT	1.00	201.00	0.00	201.00
X	KS	87110 G5 140		GLASS ASSY - TAILGAT	1.00	1179.00	0.00	1179.00
X	KS	95760 G5 000		CAMERA ASSY - BACK V	1.00	758.00	0.00	758.00
X	KS	98812 G5 000		CAP - REAR WIPER ARM	1.00	3.00	0.00	3.00
X	KS	98811 G5 000		ARM ASSY - REAR WIPE	1.00	59.00	0.00	59.00
X	KS	98850 G5 000		BLADE ASSY - WIPER,	1.00	41.00	0.00	41.00
X	KS	92403 G5 120		LH INSIDE LAMP ASSY	1.00	636.00	0.00	636.00
X	KS	92404 G5 120		RH INSIDE LAMP ASSY	1.00	636.00	0.00	636.00
X	KS	92402 G5 120		RH OUTSIDE LAMP ASSY	1.00	645.00	0.00	645.00
X	KS	86310 G5 000		LOGO - KIA	1.00	42.00	0.00	42.00
X	KS	86311 G5 000		EMBLEM-NIRO	1.00	25.00	0.00	25.00
X	KS	86316 G5 000		EMBLEM-ECO HYBRID	1.00	29.00	0.00	29.00
X	KS	86611 G5 010		COVER - REAR BUMPER,	1.00	423.00	0.00	423.00
X	KS	86612 G5 010		COVER - REAR BUMPER	1.00	392.00	0.00	392.00
X	KS	86665 G5 000		SKID PLATE - REAR BU	1.00	122.00	0.00	122.00
X	KS	86628 G5 000		RH PIECE-RR BUMPER S	1.00	16.00	0.00	16.00
X	KS	86682 G5 000		RH SIDE MOULDING ASS	1.00	20.00	0.00	20.00
X	KS	86614 G5 000		RH SIDE BRACKET ASSY	1.00	25.00	0.00	25.00
X	KS	95720 D3 000A BT		SENSOR ASSY-PACK ASS	1.00	135.00	0.00	135.00
X	KS	92501 F6 000		LH LAMP ASSY - LICEN	1.00	27.00	0.00	27.00
X	KS	92502 F6 000		RH LAMP ASSY - LICEN	1.00	27.00	0.00	27.00
X	KS	92406 G5 000		RH REFLECTOR/REFLEX	1.00	104.00	0.00	104.00
X	KS	86631 G5 100		BEAM - REAR BUMPER	1.00	261.00	0.00	261.00
X	KS	86635 G5 000		BRACKET - REAR RAIL	1.00	6.00	0.00	6.00
X	KS	86636 G5 100		BRACKET - REAR 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



### TAX INVOICE

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info	
QBE Insurance (Singapore) Pte Ltd 1 Raffles Quay #29-10 South Tower Singapore 048583  Contact No 64771154	Cust No/Name	/Mr Lin Junhong
	Reg No/Reg Date	SJT731A / 16/08/2017
	Date In/Mileage	19/08/2019/ 42035
	Chassis/Package	KNACC81CVJ5096512 /KC17S3
	Engine No	G4LEHS216257
	Make/Model	KIA/NIRO 1.6 A G979
	Colour/Trim	C3U / WK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
F0000056	Credit	24/09/2019/ 11:29	DS	218 / MarsLer	30725	77465501		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
X	KS 86637	C5 000	BRACKET-SMART KEY MT		1.00	5.00	0.00	5.00
X	KS 86633	G5 000	BRACKET - REAR BEAM		1.00	6.00	0.00	6.00
X	KS 86634	G5 000	BRACKET - REAR BEAM		1.00	6.00	0.00	6.00
X	KS 86642	G5 000	RH STAY - REAR BUMPE		1.00	67.00	0.00	67.00
X	KS 0G032	50 037A	CLIP - RR BUMPER		10.00	2.00	0.00	20.00
X	JJMZ313950		COOLANT		4.00	26.00	0.00	104.00
X	KS 96610	G5 500	HORN ASSY - LOW PITC		1.00	79.00	0.00	79.00
X	KS 29134	G5 000	GUARD - AIR, RH		1.00	29.00	0.00	29.00
X	KS 29150	G2 000	DAM - AIR		1.00	27.00	0.00	27.00
X	KS 81190	G5 900	CABLE ASSY - HOOD LA		1.00	27.00	0.00	27.00
X	KS 25308	G2 000	RADIATOR ASSY - INVE		1.00	768.00	0.00	768.00
X	KS 25310	G2 000	RADIATOR ASSY		1.00	492.00	0.00	492.00
X	KS 25380	G2 000	BLOWER ASSY		1.00	546.00	0.00	546.00
X	KS 25450	G2 000	HOSE & CLAMP ASSY		1.00	31.00	0.00	31.00
X	KS 97761	G2 000	TUBE - LIQUID		1.00	216.00	0.00	216.00
Z	NOTES							
ACCIDENT ON 19/08/2019 ALONG BKE TWDS PIE AFTER EXIT 7								
OWNER CLAIMING THIRD PARTY								
REQUIRED REPLACEMENT CAR (CHAN'S)								
TP # YK6655S TP INS : QBE								

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.

# 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

### CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD

NO. 330  
UBI ROAD 3 EUNOS SERVICE CENTRE  
SINGAPORE 408650

ATTN: ACCOUNTS PAYABLE

INVOICE : AR1909-0359  
DATE : 25/09/2019  
TERMS : C.O.D  
STAFF ID : ELAINE  
AGREEMENT NO. : HA201908-0256

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Vehicle Reg No : SMG2372Y 2,200.00  
Make / Model : KIA CERATO 1.6 AUTO LX  
Rental Dates : Rental Billing From 29/08/2019 To 20/09/2019  
Period : 22 days  
Rental Rate : S\$ 107.00 Per Day (Including GST)  
Reference No : SJT731A  
Remarks : LIN JUNHONG - S8231574H

AMOUNT : S\$  
TWO THOUSAND THREE HUNDRED FIFTY-FOUR  
DOLLARS ONLY

NON-TAXABLE VALUE : 0.00  
TAXABLE VALUE : 2,200.00  
GST 7% : 154.00

**TOTAL S\$ : 2,354.00**

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



For Official Use Only

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



201908 - 0256.

CHECK OUT	Date	29.5.19	Time	4.30	Mileage	KM	
CHECK IN	Date	20.9.19	Time	6.15pm	Mileage	KM	Remarks

- ☒ 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	22	@	10015	2200.00
DISCOUNT				
GST @ 7%				154.00
TOTAL				2354.00
EXTENSION				
cf ubi				
SIT 731 A.				
DEPOSIT (refundable) S\$				
CHANGED OVER FROM VEH.				DATE

I/We declare that all information given on this form is true and accurate.

Joint Hirer's/ Guarantor's Signature

for **CHAN'S & SONS ENTERPRISE**

VEHICLE NO.	SM 5 2372 4.	MODEL	
FROM		RETURN	<i>*Estimate Date. For actual return see CHECK IN</i>



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-19-133539

Date of Request: 19/08/2019

Your Ref No:

Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd  
330 Ubi Road 3  
Singapore 408650

Dear Sir/Madam,

Enquiry Date 19/08/2019  
Enquiry By Mars Ler Yeong Cherng  
TP Vehicle No. YK6655S  
Accident Date 19/08/2019

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YK6655S	QBE Insurance (Singapore) Pte Ltd	18/10/2018-17/10/2019	62246633

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.

This is a computer generated document and requires no signature.

**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

**TAX INVOICE**

Our Ref No: GR-19-133539

Date of Request: 19/08/2019

Your Ref No:

Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd  
330 Ubi Road 3  
Singapore 408650

Dear Sir/Madam,

Enquiry Date 19/08/2019  
Enquiry By Mars Ler Yeong Cherng  
TP Vehicle No. YK6655S  
Accident Date 19/08/2019

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