



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

Grand Total	S\$ 31,701.82
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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 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"





**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.

A handwritten signature in blue ink, appearing to be "Lin Junhong", written over a horizontal line.

OWNER/INSURED SIGNATURE

DATE :

TIME :



CYCLE & 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	
M	SUNDRY								50.00
	C & C LOGO								100.00
S	MIPNT88088								750.00
	FRONT AND REAR NUMBER PLATE WITH CASING								600.00
S	MIPNT88088								250.00
	THINKWARE F770 (2 CHANNEL)								160.00
S	MIPNT88088								180.00
	TO REMOVE AND RE-INSTALL REAR LOWER SEAT TO GIVE WAY ACCESS								2400.00
	REMOVE AND RE-INSTALL HIGH VOLTAGE CABLE								100.00
S	MIPNT88088								2000.00
	DIAGNOSTIC / SCANNING								300.00
S	MIPNT88088								100.00
	TO CHECK LIGHTING AND WIRING ON FRONT & REAR ACCIDENT								220.00
	AFFECTED AREAS								300.00
S	MIPNT88088								100.00
	TO REMOVE AND RE-INSTALL RAD & A/C CONDENSOR TO GIVE WAY ACCESS								220.00
	REPAIR ON FRONT ACCIDENT AFFECTED AREAS								300.00
S	MIPNT88088								100.00
	TO REPLACE FRONT BUMPER,REINFORCEMENT,FRT CARRIER,HOOD PNL,								220.00
	RHF FENDER PNL,ETC								300.00
	-REPAIR RHF DOOR PNL								100.00
	STRAIGHTEN,REFORM,ALIGN ON FRONT ACCIDENT AFFECTED AREAS								220.00
S	MIPNT88088								300.00
	TO APPLY SEALANT KIT ON FRONT NEW PANEL								100.00
S	MIPNT98088								220.00
	SPRAY PAINTING ON FRONT ACCIDENT AFFECTED AREAS								300.00
S	MIPNT88088								100.00
	TO REPLACE FRONT TAILGATE GLASS								220.00
S	MIPNT88088								300.00
	SEALANT KIT ON TAILGATE GLASS								100.00
S	MIPNT88088								220.00
	TO INSTALL RIKE COOL SOLAR FILM ON TAILGATE GLASS								300.00
S	MIPNT88088								

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)
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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

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GST Reg No : 19-9707303-Z

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	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	
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 STRAIGH,REFORM,ALIGN ON REAR ACCIDENT AFFECTED AREAS							100.00
S	MIPNT88088	TO APPLY SEALANT KIT ON REAR NEW PANEL							2000.00
S	MIPNT98088	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS							16.00
M	SUNDRY	KS861143D000 PAD-W/SHLD GLASS							30.00
M	SUNDRY	KS87115A4000 STOPPER-RR WINDOW GLASS							40.00
M	SUNDRY	KS86360G5000 COVER ASSY - RADIATOR GRILLE UPPER							637.00
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	

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

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	Reg No/Reg Date	SJT731A / 16/08/2017
	Date In/Mileage	19/08/2019/ 42035
	Chassis/Package	KNACC81CVJ5096512 /KC17S3
	Engine No	G4LEHS216257
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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

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



CYCLE & CARRIAGE

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

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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						F.O.C.
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							

Parts	15,280.00	Nett	27,426.00
Labour	0.00	7% GST on	1919.82
Standard Menu	0.00		
Specialist Job	12,010.00	Total Payable	29,345.82
Others(Lub,etc)	0.00	Paid	0.00
Sundry	136.00	Total Due	29,345.82
Total(w/o GST)	27,426.00	Balance B/FWD	25,520.27
		Total Payable or C/FWD	54,866.09

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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 :	



RENTAL AGREEMENT

201908 - 0256.

Hirer's Name Lin Junhong		Date of Birth 12.10.1982	Passport/ Nric No. S8231574H	Nationality
Address 476 C Upper SERANGOON.		Occupation	Driving Licence No	Date of Expiry
Vicinity #12-548	Postal Code 533470	Contact No	Mobile Phone No. 94382731	
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 29.5.19	Time 4.30	Mileage KM	E 1/4 1/2 3/4 F
Date 20.9.19	Time 6.15pm	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	22	@	100/	2200.00
DISCOUNT				
GST @ 7%				154.00
TOTAL				2354.00
EXTENSION				
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.

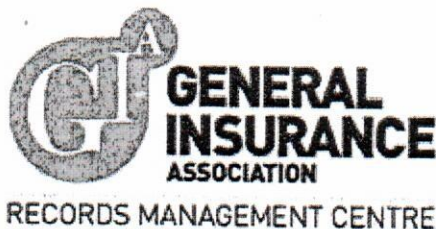
S-5 2372 Y.

MODEL

FROM

RETURN

*Estimate Date. For actual return see CHECK IN

**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.

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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

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 (\$\$)
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:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque