

Body & Paint Centre 209 Pandan Gardens, Singapore 609339 Tel +65 6568 4501 Fax +65 6565 1240 Company No. 197701469G

26th November 2019

Our Ref: SJG7888D Your Ref: SHA7964Y

Ms Chew Hsiao Tong Motor Claims Department LKK Auto Consultants Pte Ltd Blk 51 Paya Ubi Industrial Park #02-25 Ubi Avenue 1 Singapore 408933

Dear Sir/Madam,

RE; SUBMISSION OF DOCUMENTS FOR SJG7888D (DOA: 16.08.2019)

Kindly be informed that our customer, Mr Tan Morgan, owner of vehicle registration no. SJG7888D (insured with AIG) holds vehicle registration no. SHA7964Y 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

\$ 9,625.72

Loss of Rental

\$ 2,182.80 (\$128.40 x 17 days)

Total

\$ 11,808.52

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 Automotive Pte. Ltd.

We look forward to receiving your early settlement of the invoice(s). Thank you.

Yours faithfully

CYCLE & CARRIAGE AUTOMOTIVE PTE LTD

SERVICE OPERATIONS - PG



To: Cycle & Carriage Automotive Pte Limited 209 Pandan Gardens, Singapore 609339

Attention: [Motor Claims Department]

Date: 17.08.2019

LETTER OF AUTHORIZATION TO ACT

Dear Sirs,

- I/We, the undersigned, am the registered owner of vehicle no. SJG7888D (vehicle no.) (the "Vehicle").
- As a result of a motor incident occurring on 16.08.2019 (date and time of accident) on/along FARRER RD TOWARDS QUEENSWAY (location) between the Vehicle and SHA7964Y (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.
- I/We hereby authorize Cycle & Carriage to act for and on my/our behalf in respect of the following:
 - 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;
 - 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.
- 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.



Exceptional Journeys

I/We further acknowledge and recognize that any settlement which Cycle & Carriage may make 5. for and on my/our behalf in respect of any Claims may be on a without prejudice basis and without any admission of liability in so far as any other Third Parties are concerned.

Thank you.

Yours faithfully,

Tan Wagan NRIC / Passport No. / Company Registration No.:



INDIA INTERNATIONAL INSURANCE PTE LTD

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19080379 Claimant Ref: SJG7888D

| | notive Pte Ltd_ ("the workshop") h | | | |
|---|--|--|--|-------------------------------|
| | dia International Insurance Pte Ltd | | | (name |
| | amount claimed for S\$ 9,625. | | | |
| | ee), vehicle no. SJG7888D that wa | | | |
| | arrer Road Towards Queensway | | JOSEPH STREET, DESCRIPTION OF THE PROPERTY OF | 4Y (insured |
| vehicle). This is pursuant to the insp | ection conducted on 26/08/2019 (d | ate) at "the workshop | r. | |
| We/I confirm that we/I are/am as | sthorized by the owner | TAN MORGAN | (*the | third party |
| | D to make the claim as set out in the | | and well have full author | ty to settle |
| the matter on his/her behalf in a party claimant". | manner that we/l deem fit. We/l en | close herein the le | tter of authority given b | y "the third |
| they will or have already incurre further claim against the former | indemnify India International Insurar ad in the event that "the third party for any loss and expenses suffered SJG7888D (vehicle no.) as a result | claimant* after the pertaining to cost of | above said agreement | lodges a |
| Principal Committee of the Committee of | reached above is in full and final further this settlement is reached or | | A STATE OF THE PARTY OF THE PAR | The state of the state of the |
| This agreement is subject to the a dispute arising out of the same. | application of Singapore law and the | Singapore Courts h | ave exclusive jurisdiction | n over any |
| We/I authorize you to pay the to | tal amount of S\$ 10,695.72 to Cy | cle & Carriage Auto | motive Pte Ltd | |
| Dated this 20 day of | nuary 20 20 | | (4) | |
| CLAIMANT: | SAL AND REAL PROPERTY. | WITNESS: | | |
| Signature: Signed by "th | e workshop" (with chop) | Signature: | Signed by appoints | d Surveyor |
| | ALTEY (1) | Name: | LKK Auto Consultants | Pte Ltd |
| NRIC: 57 | 57767E | NRIC: | 199607198R | |
| Address: 241 | Pandan Gardens | Address: | 51 Ubi Avenue 1 | |
| Se | Japane 60 33 | | #01-25 Paya Ubi Ind. | Park S(408933) |
| Nationality: | layou | Nationality: | | |
| Occupation: S | to officer-Adus. | Occupation: | | |



CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED PANDAN GARDENS CUSTOMER SERVICE CENTRE



209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

TAX INVOICE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

| Invoice Name & Address | Owner Name & Vehicle Info | | | | |
|--|---------------------------|------------------------------|--|--|--|
| INDIA INTERNATIONAL INSURANCE PTE | Cust No/Name | /Tan Morgan | | | |
| LTD | Reg No/Reg Date | SJG7888D / 12/02/2018 | | | |
| MOTOR CLAIM DEPARTMENT | Date In/Mileage | 26/08/2019/ 30022 | | | |
| 64 CECIL STREET #04-05 IOB BUILDING | Chassis/Package | MMBSTA13AJH000934 /DC17S3C | | | |
| SINGAPORE 049711 | Engine No | 3A92UGP1003 | | | |
| Contact No | Make/Mode1 | MIT/18MY ATTRAGE 1.2 CVT | | | |
| 26/08/2019 | Colour/Trim | FO6 MED BLUE MICA / BK BLACK | | | |

| Account No | Terms | Date/Time Print | ed CSE | Operator | | WIP No | Invoice/C | redit Note No |
|----------------------------------|-----------|--|-----------------|--------------------|--------------|------------|-----------|---------------|
| CTP00040 | Cash | 01/11/2019/ 13 | :40 TLE | 260 / A1 | Ting | 43894 | 41445105 | ei - |
| | | Description of | Goods / Service | es | Qty | Unit Price | Disc% | Amount |
| REAR BUM | MPER, REA | PARTS, REPLACE F R BOOT LID, REPA ADJUST AND ALIGN | AIR REAR FLOO | R PANEL, AND | ALL OTHER | | | 1650.00 |
| E PNT98000 RESPRAY | ON REAR | BUMPER, REAR BUM PANEL, AND ALL (| MPER BODY KIT | , BOOT LID , | REAR FLOOR | | | 1890.00 |
| E PNT88000 REMOVE 8 | REINSTA | LL BOOT LID COMP | ONENTS, AND | | | | | 275.00 |
| E PNT88000 REMOVE 8 REPAIR | REINSTA | LL REAR FLOOR BO | OARD, TRIMS & | CARPETS TO F | ACILITATE | | | 275.00 |
| A 54900099 CHECK WI | RING & E | LECTRICAL SYSTEM | , | | | | | 30.00 |
| A 10028901 | | IC CHECK USING H | | EST AND CLEAD | TROUBLE CODE | | 16 | 200.00 |
| M SUNDRY | | SION ON AFFECTED | | LJ! NW CLEAN | TROUBLE CODE | | | 80.00 |
| M SUNDRY | | NT ON AFFECTED A | THE STATE OF | | | | | 80.00 |
| E PNT88000 REMOVE 8 | REINSTA | LL REVERSE SENSO | R TO FACILIT | ATE REPAIR | | | | 60.00 |
| M SUNDRY | &C BADGE | | | THE HILLSON TO SEE | | | | 40.00 |
| M SUNDRY SUNDRIES | interment | | | | | | | 20.00 |
| S SPECIALIS | TJOB | F REVERSE SENSOR | , | | | | | 220.00 |
| X FACE.RR | | NETEROL SENSON | | | 1.00 | 740.00 | 00.00 | 740.00 |
| X BRACKET. | | R.RH | | | 1.00 | | 00.00 | 27.00 |
| X CLIP,RR | | W-7-0-76 | | | 4.00 | | 00.00 | 12.00 |
| X PANEL . RR | END | | | | 1.00 | | 00.00 | 421.00 |



CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED PANDAN GARDENS CUSTOMER SERVICE CENTRE



209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

TAX INVOICE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

| Invoice Name & Address | Owner Name & Vehicle Info | | | |
|---|---------------------------|------------------------------|--|--|
| INDIA INTERNATIONAL INSURANCE PTE | Cust No/Name | /Tan Morgan | | |
| LTD | Reg No/Reg Date | SJG78880 / 12/02/2018 | | |
| MOTOR CLAIM DEPARTMENT | Date In/Mileage | 26/08/2019/ 30022 | | |
| 64 CECIL STREET | Chassis/Package | MMBSTA13AJH000934 /DC17S3C | | |
| #04-05 IOB BUILDING SINGAPORE 049711 | Engine No | 3A92UGP1003 | | |
| Contact No | Make/Mode1 | MIT/18MY ATTRAGE 1.2 CVT | | |
| 26/08/2019 | Colour/Trim | TO6 MED BLUE MICA / BK BLACK | | |

| Account No | Terms | Date/Time Printed | CSE | Operator | | | WIP No | Invoice/C | redit Note N |
|--|--------------|----------------------|--------------|------------------|--------|-------|----------|-----------|--------------|
| CTP00040 | Cash | 01/11/2019/ 13:40 | TLE | 260 / AiTing | | - | 43894 | 41445105 | 3 |
| | | Description of Goods | s / Services | N. E. D. L. | Q | ty Ur | it Price | Disc% | Amount |
| X TRIM,RR | | | | | 1. | 00 | 65.00 | 00.00 | 65.0 |
| X BOARD, TR | UNK ROOM | FLOOR | | | 1. | 00 | 193.00 | 00.00 | 193.0 |
| X PANEL, TR | UNK LID | | | | 1.0 | 00 | 688,00 | 00.00 | 688.0 |
| X WEATHERS | TRIP, TRU | WK LID | | | 1.0 | 00 | 155.00 | 00.00 | 155.0 |
| X MARK, ATT | RAGE | | | | 1.0 | 00 | 21.00 | 00.00 | 21.0 |
| X MARK, THR | EE-DIA | | | | 1.0 | 00 | 45.00 | 00.00 | 45.0 |
| X DECAL, MI | | | | | 1.0 | 00 | 36.00 | 00.00 | 36.0 |
| X BODY KIT | . ATTRAGE | , T69 | | | 1.0 | 00 | 1643.00 | 00.00 | 1643.0 |
| X BUZZER, KI | EYLESS OF | PERATIO,RR | | | 1.0 | 00 | 90.00 | 00.00 | 90.0 |
| X COVER,RR | VENTILAT | TOR | | | 1.0 | 00 | 40.00 | 00.00 | 40.0 |
| Z TEXT | | | | | | | | | |
| TP CLAIM | INDIA SE | 1A7964Y | | | | | | - 1 | |
| DOA : 16 | .08.19 | | | | | | | - 1 | |
| SURVEYOR | TAUFIR | CH LKK 26.08.19 | | | | | | - 1 | |
| REPAIR O | 7 DAYS | | | | | | | - 1 | |
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| | | Cuele & Com | | 100 | | | | | |
| | | | | rates 120 years. | | | | | |
| | | Visit www.cyclec | arriage.com | m/12u for more t | injo: | | | | |
| Parts | | 4,176. | 00 | | | | Net | t | 8,996.0 |
| Labour | | 4,380. | | | 7% GS1 | on | 8996.0 | | 629.7 |
| Labour | enu | | 00 | | | | | | |
| Standard M | | | | | | Total | Payab1 | e | 9,625.7 |
| Standard M | Job | | 00 | | | | Paid | | |
| Standard M Specialist | | 220. | 00 | | | | | | |
| Standard M Specialist Diagnostic | s Job | 0. | 00 | | | T | | | 0.0 |
| Standard M Specialist | s Job ers | | 00 | | | T | otal Du | | 9,625.7 |

CHAN'S & SONS ENTERPRISE

363, Sembawang Road Singapore 758379 Tel 67532536 Fax:67567565 GST Reg No: 51-936900-M



TAX INVOICE

TAN MORGAN

SINGAPORE

INVOICE

AR1909-0209

DATE

13/09/2019

TERMS

C.O.D

STAFF ID

ELAINE

AGREEMENT NO.

HA201908-0213

ATTN: ACCOUNTS PAYABLE

DESCRIPTION

AMOUNT (SGD)

Vehicle Reg No

: SKX8803R

2.040.00

Make / Model

: KIA FORTE K3 1.6A EX

Rental Dates

: Rental Billing From 26/08/2019 To 12/09/2019

Period

: 17 days

Rental Rate

: S\$ 128.40 Per Day

(Including GST)

Reference No

: SJG7888D

AMOUNT: S\$

TWO THOUSAND ONE HUNDRED EIGHTY-TWO

DOLLARS AND CENT EIGHTY ONLY

NON-TAXABLE VALUE:

0.00

TAXABLE VALUE:

2.040.00

GST 7%:

142.80

TOTAL S\$:

2,182.80

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



For Official USe Only

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



CHAN'S & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park, Singapore 758379.

► Tel: 6753 2536 Fax: 6756 7565 → Breakdown Recovery: 9742 9446

RENTAL AGREEMENT

EICO - 809105

| Hirer's Name | MORGAN | | Date of Birth | Passport/ Nri | CNO. | Nationality | |
|--------------------------|----------------------------|-------------------------|--------------------------------|-----------------|--------|-------------|-------|
| Address | | | Occupation | Driving Licen | -1-4 | Date of Exp | oiry |
| | | Postal Code | Contact No | Mobile Phone | | 5 1 | |
| Joint Hirer's / Guaranto | | 4 | Date of Birth D7 - 0 (- 15 6) | Passport/ Nri | - | Nationality | |
| Address 9 St | MENY EHIN | quare | Occupation | Driving Licens | ce No | Date of Exp | niry |
| 世 13-19 | | Postal Code | Contact No | Mobile Phone | No. | | |
| CHECK OUT | Date 26.819 | Time ~ | Mileage | E | 1/4 1/ | 2 3/- | 4 |
| CHECK IN | Date (5.9.19. | mqco.cj | Мінаде КМ | Hernarks /AFD N | | | |
| IMPORTANT NOTE | | | | UNIT | RATE | (\$) | TOTAL |
| W Car is restricted to S | INGAPORE use. See clause 1 | (f) for non-compliance. | Transcor | 12 | 5027 | | Secu. |

- 8 No refund will be given for vehicle that returns early.
- 8 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.
- S Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- II Hirer is responsible for all parking fines & traffic summons.
- Extension: One day's advance notice is required otherwise no extension will be allowed.
- 8 Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle seturned after office hour will be charged to the next working day.
- 8 Hourly extension is charged at 1/5 of the daily rate.
- R As preventive maintenance, please check water & engine oil daily.
- 8 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.
- B For the comfort of other users, please retrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- S Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

| | UNIT | | RATE (\$) | TOTAL (\$) |
|----------------------|--------|---|-----------|------------|
| RATE | 17 | 0 | 120+9 | 4 7040-00 |
| DISCOUNT | | | | |
| GST @ 7% | | | | 08.641 |
| TOTAL | | | - | N83-80 |
| EXTENSION | | | | , « |
| kowi de - | | | | |
| PU.SIH X | 188 D | | | |
| DEPOSIT (refundable) | S\$ | 0 | V | |
| CHANGED OVER FRO | OM 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. SICX 8803 N MODEL
FROM RETURN
**Samuel Date: For actual return and CHECK RY