



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/EQI19022536/R1gb3

30 DECEMBER 2019

SUNYU PRODUCT & SERVICES PTE LTD
67 TAMPINES INDUSTRIAL AVE 5
T5@TAMPINES
SINGAPORE 528643

Dear Sir/Madam,

ACCIDENT INVOLVING SDM 6336B AND SMC 9191C ON 19/12/2019

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (EQ INSURANCE COMPANY LIMITED) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

This is to inform you that we received a Third Party Claim from SMC 9191C.

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.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 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. (NO ACTION IS REQUIRED)

Yours faithfully,

CECILIA CHONG
Case Handler
DID: 6749 4274
FAX: 6741 4108
EMAIL: ceciliachong@lkkauto.com

c.c. *EQ INSURANCE COMPANY LIMITED*
(Motor Claims Dept)

Cecilia Chong (LKK Auto)

From: Loi Ai Ting <aiting.loi@cyclecarriage.com.sg>
Sent: Tuesday, 26 May 2020 3:28 PM
To: Cecilia Chong (LKK Auto)
Cc: Jaime Tay; Jojo Cheng; Songcuan JR Lauro Araos; Andre Chow En De
Subject: RE: EQ Ref: DM19HO03328/JT, C&C Ref: SMC9191C, claim TP EQ SDM6336B, DOA: 19/12/2019


Dear Cecilia,

Offer accepted for amicable settlement.

| | |
|----------------|-----------------------------------|
| COR | \$ 11,684.40 |
| LOR | \$ 1,712.00 (\$107/day x 16 days) |
| Medical fee | \$ 14.55 |
| GIA Search Fee | \$ 2.00 |
| ----- | |
| Total | \$ 13,412.95 |
| ----- | |

Kindly issue DV through email.

Thanks.

 In view of the current COVID-19 situation, there will be certain operation disruption from 7 April 2020 until further notice. Please bear with us should there be some service delay during this period.

*** Work from Home ***

Best Regards,

Loi Ai Ting
Senior Officer - Admin



Exceptional Journeys

Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339
T: +65 6568 4556 • F: +65 6565 1240 • www.cyclecarriage.com.sg

 A member of the Jardine Cycle & Carriage Group

From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]
Sent: Tuesday, 26 May, 2020 3:03 PM
To: Loi Ai Ting

Cecilia Chong (LKK Auto)

From: Jaime Tay <jaime.tay@eqinsurance.com.sg>
Sent: Tuesday, 26 May 2020 2:35 PM
To: Cecilia Chong (LKK Auto)
Subject: RE: EQ Ref: DM19HO03328/JT, C&C Ref: SMC9191C, claim TP EQ SDM6336B, DOA: 19/12/2019

Dear Cecilia,

Please proceed to offer up to max \$13,412.95 as recommended.

Announcement

In line with the [MOM advisory on Safe Distancing Measures](#) in workplace, our operation remains “**Business As Usual**” – except most of us are on Work-From-Home arrangement - still reachable by phone or email. We seek your understanding in bearing with us in this adjustment and any inadvertent delay in service

Thank you.

Regards,

Jaime Tay
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9882 | tel 65 6223 9433 ext 882 | fax 65 6223 4190
www.eqinsurance.com.sg



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender immediately and delete all copies of it.

From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]
Sent: 23 May 2020 14:21
To: Jaime Tay <jaime.tay@eqinsurance.com.sg>
Subject: RE: EQ Ref: DM19HO03328/JT, C&C Ref: SMC9191C, claim TP EQ SDM6336B, DOA: 19/12/2019

EQ ref : **DM19HO03328/JT**

LKK ref : CC4/EQI19022536/R1gb3q2

Dear Sirs/Madam,

Our Ref : SMC9191C
Your ref: DM19HO03328/JT

Date: 5th March 2020

Ms Jaime Tay (Motor Claims Department)
EQ Insurance Company Limited
5 Maxwell Road
#17-00 Tower Block MND Complex
Singapore 069110

Dear Sir/Madam,

RE: SUBMISSION OF DOCUMENTS FOR SMC9191C (DOA : 19.12.2019)

Kindly be informed that our customer, Mr Wong Chun Hoong Philip, owner of vehicle registration no. SMC9191C (insured with FWD) holds vehicle registration no. SDM6336B 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 | : | \$ 11,684.40 |
| Loss of Rental | : | \$ 2,311.20 (\$128.40/day x 18 days) |
| Medical Fee | : | \$ 14.55 |
| GIA search fee | : | \$ 2.00 |
| Total | : | \$ 14,012.15 |

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 made 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



MANAGER
SERVICE OPERATIONS – PG



CYCLE & CARRIAGE

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 | |
|---|---------------------------|--|
| WONG CHUN HOONG PHILIP (HUANG JUNXIONG PHILIP) BLK 466 JURONG WEST STREET 41 #09-516 SINGAPORE 640466 Contact No *Mobile: 90090552 26/12/2019 | Cust No/Name | KCV09100/WONG CHUN HOONG PHILIP (HUANG J |
| | Reg No/Reg Date | SMC9191C / 20/08/2018 |
| | Date In/Mileage | 26/12/2019/ 11392 |
| | Chassis/Package | JMAXTGK1WJZ002704 /DC17S3C |
| | Engine No | 4B40DP1845 |
| | Make/Model | MIT/ECLIPSE CROSS 1.5 T/C 2WD (T12) |
| | Colour/Trim | X04 BLACK / BK BLACK |

| Account No | Terms | Date/Time Printed | CSE | Operator | WIP No | Invoice/Credit Note No | | |
|---|-------|-------------------|-----|--------------|--------|------------------------|-------|---------|
| CTP00040 | Cash | 02/03/2020/ 14:38 | TLC | 260 / AiTing | 49252 | 41451611 | | |
| Description of Goods / Services | | | | | Qty | Unit Price | Disc% | Amount |
| E PNT88000 REPLACE DAMAGED PARTS, REPLACE REAR BUMPER, TAILGATE, REPAIR REAR END PANEL, AND ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME | | | | | | | | 1650.00 |
| E PNT98000 RESPRAY ON REAR BUMPER, REAR END PANEL, TAILGATE, AND ALL OTHER AFFECTED AREAS TO THE SAME | | | | | | | | 1260.00 |
| E PNT88000 REMOVE & INSTALL PARKING SENSOR TO FACILITATE REPAIR | | | | | | | | 60.00 |
| E PNT88000 REMOVE & INSTALL REAR COMPARTMENT TRIMS TO FACILITATE REPAIR | | | | | | | | 225.00 |
| E PNT88000 REMOVE & INSTALL TAILGATE GLASS TOP TO FACILITATE REPAIR AND CONDUCT WATER LEAK TEST | | | | | | | | 240.00 |
| E PNT88000 REMOVE & INSTALL TAILGATE GLASS LOWER TO FACILITATE REPAIR AND CONDUCT WATER LEAK TEST | | | | | | | | 240.00 |
| M SUNDRY APPLY SEALANT ON TAILGATE GLASS TOP AND LOWER | | | | | | | | 160.00 |
| M SUNDRY SUPPLY C&C LOGO | | | | | | | | 40.00 |
| M SUNDRY APPLY SEALANT ON ACCIDENT PORTIONS | | | | | | | | 40.00 |
| E PNT88000 REMOVE & INSTALL TAILGATE TRIMS TO FACILITATE REPAIR | | | | | | | | 160.00 |
| A 54900099 CHECK WIRING & ELECTRICAL SYSTEM | | | | | | | | 30.00 |
| A 54900099 REMOVE & REPLACE REAR EXHAUST MUFFLER AND CENTRE EXHAUST PIPE | | | | | | | | 225.00 |
| A 10028901 CONDUCT DIAGNOSTIC CHECK USING MUT TESTER AND CLEAR TROUBLE CODE | | | | | | | | 200.00 |
| M SUNDRY SUNDRIES | | | | | | | | 20.00 |

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.

TAX INVOICE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

| Invoice Name & Address | Owner Name & Vehicle Info | |
|--|---------------------------|--|
| WONG CHUN HOONG PHILIP (HUANG JUNXIONG PHILIP) BLK 466 JURONG WEST STREET 41 #09-516 SINGAPORE 640466 Contact No *Mobile: 90090552 26/12/2019 | Cust No/Name | KCV09100/WONG CHUN HOONG PHILIP (HUANG J |
| | Reg No/Reg Date | SMC9191C / 20/08/2018 |
| | Date In/Mileage | 26/12/2019/ 11392 |
| | Chassis/Package | JMAXTGK1WJZ002704 /DC17S3C |
| | Engine No | 4B40DP1845 |
| | Make/Model | MIT/ECLIPSE CROSS 1.5 T/C 2WD (T12) |
| | Colour/Trim | X04 BLACK / BK BLACK |

| Account No | Terms | Date/Time Printed | CSE | Operator | WIP No | Invoice/Credit Note No | | |
|---|----------------------------------|-------------------|-----|--------------|--------|------------------------|-------|---------|
| CTP00040 | Cash | 02/03/2020/ 14:38 | TLC | 260 / AiTing | 49252 | 41451611 | | |
| Description of Goods / Services | | | | | Qty | Unit Price | Disc% | Amount |
| M SUNDRY | | | | | | | | 60.00 |
| REAR BUMPER PROTECTOR, TAILGATE LOWER PROTECTOR | | | | | | | | 56.00 |
| M SUNDRY | | | | | | | | 266.00 |
| REAR BUMPER GARNISH SILVER | | | | | | | | |
| M SUNDRY | | | | | | | | |
| REAR BUMPER LOWER SKIRT | | | | | | | | |
| X | FACE,RR BUMPER | | | | 1.00 | 553.00 | 00.00 | 553.00 |
| X | COVER,RR BUMPER,LH | | | | 1.00 | 117.00 | 00.00 | 117.00 |
| X | COVER,RR BUMPER,RH | | | | 1.00 | 117.00 | 00.00 | 117.00 |
| X | EXTENSION,RR BUMPER | | | | 1.00 | 152.00 | 00.00 | 152.00 |
| X | BRACKET,RR BUMPER | | | | 2.00 | 16.00 | 00.00 | 32.00 |
| X | REINFORCEMENT,RR BUMPER | | | | 1.00 | 494.00 | 00.00 | 494.00 |
| X | CORE,RR BUMPER | | | | 1.00 | 34.00 | 00.00 | 34.00 |
| X | CORE,RR BUMPER | | | | 1.00 | 41.00 | 00.00 | 41.00 |
| X | PANEL ASSY,TAILGATE | | | | 1.00 | 979.00 | 00.00 | 979.00 |
| X | W/STRIP,TAILGATE OPENING | | | | 1.00 | 194.00 | 00.00 | 194.00 |
| X | STOPPER,WINDSHIELD GLASS | | | | 2.00 | 3.00 | 00.00 | 6.00 |
| X | SPACER,QTR WINDOW | | | | 4.00 | 8.00 | 00.00 | 32.00 |
| X | FASTENER,WINDSHIELD | | | | 8.00 | 6.00 | 00.00 | 48.00 |
| X | DAM,TAILGATE,LWR | | | | 1.00 | 13.00 | 00.00 | 13.00 |
| X | CLIP,TAILGATE | | | | 2.00 | 4.00 | 00.00 | 8.00 |
| X | SPACER,TAILGATE | | | | 2.00 | 8.00 | 00.00 | 16.00 |
| X | SPACER,TAILGATE | | | | 2.00 | 8.00 | 00.00 | 16.00 |
| X | MARK,ECLIPSE CROSS | | | | 1.00 | 87.00 | 00.00 | 87.00 |
| X | MARK,MITSUBISHI | | | | 1.00 | 77.00 | 00.00 | 77.00 |
| X | BUZZER,KEYLESS OPERATIO,RR | | | | 1.00 | 91.00 | 00.00 | 91.00 |
| X | SENSOR,BACK DISTANCE WARN | | | | 1.00 | 329.00 | 00.00 | 329.00 |
| X | SENSOR,CORNER CLEARANCE OUTER RH | | | | 1.00 | 329.00 | 00.00 | 329.00 |
| X | MUFFLER,EXHAUST MAIN | | | | 1.00 | 597.00 | 00.00 | 597.00 |
| X | CLIP,RR BUMPER | | | | 10.00 | 6.00 | 00.00 | 60.00 |
| X | PIPE,EXHAUST,CTR | | | | 1.00 | 1566.00 | 00.00 | 1566.00 |
| Z TEXT | | | | | | | | |
| TP CLAIM EQ SDM6336B | | | | | | | | |

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| | Reg No/Reg Date | SMC9191C / 20/08/2018 |
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| Account No | Terms | Date/Time Printed | CSE | Operator | WIP No | Invoice/Credit Note No |
|------------|-------|-------------------|-----|--------------|--------|------------------------|
| CTP00040 | Cash | 02/03/2020/ 14:38 | TLC | 260 / AiTing | 49252 | 41451611 |

| Description of Goods / Services | Qty | Unit Price | Disc% | Amount |
|---|-----|------------|-------|--------|
| DOA: 19.12.19 SURVEYOR RASUL LKK 26.12.19 REPAIR 08 DAYS | | | | |
| <i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i> | | | | |

| | | | | |
|-----------------|-----------|-----------|---------------|-----------|
| Parts | 5,988.00 | 7% GST on | 10920.00 | 10,920.00 |
| Labour | 4,290.00 | | | 764.40 |
| Standard Menu | 0.00 | | | |
| Specialist Job | 0.00 | | | |
| Diagnostics Job | 0.00 | | | |
| Sundry/Others | 642.00 | | | |
| Total (w/o GST) | 10,920.00 | | | |
| | | | Nett | 10,920.00 |
| | | | Total Payable | 11,684.40 |
| | | | Paid | 0.00 |
| | | | Total Due | 11,684.40 |

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**WONG CHUN HOONG PHILIP**

INVOICE : AR2001-0142
DATE : 14/01/2020
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA201912-0192

ATTN: ACCOUNTS PAYABLE

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

Vehicle Reg No : SMG2399X 2,160.00
Make / Model : KIA CERATO 1.6 AUTO LX
Rental Dates : Rental Billing From 26/12/2019 To 13/01/2020
Period : 18 days
Rental Rate : S\$ 128.40 Per Day (Including GST)
Reference No : SMC9191C

AMOUNT : S\$
TWO THOUSAND THREE HUNDRED ELEVEN
DOLLARS AND CENT TWENTY ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 2,160.00
GST 7% : 151.20

TOTAL S\$: 2,311.20

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

201912-0192

| | | | |
|--|----------------------------------|--|----------------------------|
| Hire's Name WONG CHUN HOANG PHILIP | Date of Birth 24/06/70 | Passport/ Nric No. [REDACTED] 786A | Nationality Span |
| Address BLK 1E CANTONMENT ROAD | Occupation | Driving Licence No. | Date of Expiry |
| Postal Code # 07-59 | Contact No. | Mobile Phone No. 9090812 / 9009055 | |
| 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 **26.12.2019** Time **1230**

Mileage

KM

E

1/4

1/2

3/4

F

CHECK IN

Date **13.1.2020** Time **4.46 pm**

Mileage

KM

Remarks

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 | 18 | @ | 120 + 95* | 2160.00 |
| DISCOUNT | | | | |
| GST @ 7% | | | | 157.20 |
| TOTAL | | | | 2311.20 |
| EXTENSION | | | | |
| CoGo/Tebar TP/EQ | | | | |
| SMC 9191C | | | | |
| 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.

SMG 2309X

MODEL

FROM

26.12.2019

RETURN

*Estimate Date For actual return see CHECK IN



Polyclinics
SingHealth

Bedok | Bukit Merah | Marine Parade | Outram | Pasir Ris | Punggol | Sengkang | Tampines

Tel: (65) 6236 4800
Fax: (65) 6274 9901
SingHealth Polyclinics - Head Office
167 Jalan Bukit Merah
#15-10 Connection One (Tower 5)
Singapore 150167
polyclinic.singhealth.com.sg
UEN No 52928775K

TAX INVOICE

GST REG NO: M90368910N

POUNAA / FB / 20.12.2019 1449 hrs / Page 1 of 1

| | |
|--------------------------|---|
| CHUAH SOCK NEE | Tax Invoice Number : OU10035711E0006 |
| 1E CANTONMENT ROAD | Bill Ref Number : OU10035711E-0006-01 |
| #07-59 | Tax Invoice Date : 20.12.2019 1449 hrs |
| SINGAPORE 085501 | Patient NRIC/HRN : S7370854J |
| Patient : CHUAH SOCK NEE | Visit Date : 20.12.2019 1155 hrs |
| | Visit / Bill Location : PCLOU/PCLOU/MED |
| | Payment Class : ADULT |

| SERVICE CODE | DESCRIPTION | QUANTITY | AMOUNT(S\$) | |
|--|---|----------|-------------|----------------|
| | | | Full Amount | Payable Amount |
| POP5 | <u>CONSULTATION</u> CONSULTATION | 1 | 48.13 | 13.20 |
| | Subtotal | | 48.13 | 13.20 |
| IPR4NA1 | <u>MEDICATION/DEVICES</u> KETOPROFEN 2.5% GEL 30G - (S1) | 1 | 2.70 | 1.35 |
| | Subtotal | | 2.70 | 1.35 |
| TOTAL CHARGES | | | 50.83 | |
| LESS: GOVERNMENT SUBSIDY | | | -36.28 | |
| AMOUNT PAYABLE BEFORE TAX | | | | 14.55 |
| ADD: 7% GST | | | | 1.01 |
| AMOUNT PAYABLE AFTER TAX | | | | 15.56 |
| LESS: GST ABSORBED BY THE GOVERNMENT | | | | -1.01 |
| NET AMOUNT PAYABLE | | | | 14.55 |
| CHUAH SOCK NEE | | | | 14.55 |
| PAYMENT | | | | |
| CHUAH SOCK NEE | 20.12.2019 VISA/MASTER | 14.55 | | 14.55 |
| AMOUNT DUE | | | | |
| CHUAH SOCK NEE | | | | 0.00 |
| ST: P S7370854J | | | | |
| *** You are served by NUR AZIRAH BTE ADRIS *** | | | | |

For hygiene and safety reasons, all medications/items sold are non-refundable and non-exchangeable.Please pay by cash, NETS, or cheque upon receipt of invoice. Cheque should be made payable to SingHealth Polyclinics. Please indicate invoice and contact no. Post-dated cheque is not accepted. Receipt will not be issued.

PATIENTS. AT THE HEART OF ALL WE DO.*

SingHealth Duke-NUS Academic Medical Centre

Singapore General Hospital • Changi General Hospital • Sengkang General Hospital • KK Women's and Children's Hospital
National Cancer Centre Singapore • National Dental Centre Singapore • National Heart Centre Singapore
National Neuroscience Institute • Singapore National Eye Centre • SingHealth Community Hospitals • SingHealth Polyclinics



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-19-209524

Date of Request: 19/12/2019

Your Ref No: Online Purchase

Cycle & Carriage Automotive Pte Ltd
241 Alexandra Road
Singapore 159931

Dear Sir/Madam,

Enquiry Date 19/12/2019
Enquiry By Coco Lu Ting
TP Vehicle No. SDM6336B
Accident Date 19/12/2019

| 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

**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-19-209524

Date of Request: 19/12/2019

Your Ref No: Online Purchase

Cycle & Carriage Automotive Pte Ltd
241 Alexandra Road
Singapore 159931

Dear Sir/Madam,

Enquiry Date 19/12/2019
Enquiry By Coco Lu Ting
TP Vehicle No. SDM6336B
Accident Date 19/12/2019

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|--------------------------|-----------------------|------------------|
| SDM6336B | EQ Insurance Company Ltd | 28/11/2019-27/11/2020 | 6223 9433 |

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.



Exceptional Journeys

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

Attention: [Motor Claims Department]

Date: 19/12/2019

LETTER OF AUTHORIZATION TO ACT

Dear Sirs,

1. I/We, the undersigned, am the registered owner of vehicle no. SMC9191C (*vehicle no.*) (the "**Vehicle**").
2. As a result of a motor incident occurring on 19/12/2019 (*date and time of accident*) on/along AYE (*location*) between the Vehicle and SDM6336B (*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.



Exceptional Journeys

5. I/We further acknowledge and recognize that any settlement which Cycle & Carriage may make 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,

A handwritten signature in blue ink, appearing to read "Wong Chun Hoong Philip", written over a horizontal line.

Name: WONG CHUN HOONG PHILIP
NRIC / Passport No. / Company Registration No.: 986A