

Our ref : SLQ2487J
Your ref: CC4/III20000111/R1ps3

Date : 19th June 2020

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 Madam,

RE: SUBMISSION OF DOCUMENTS FOR SLQ2487J – DOA: 26.12.2019

Kindly be informed that our customer, Ang Ching Sze, owner of vehicle registration no. SLQ2487J (insured with AXA) holds vehicle registration no. GBJ5799U 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	:	\$ 19,215.06	
Loss of rental	:	\$ 3,980.40	(\$128.40 x 31 days)
LTA search fee	:	\$ 7.45	
Total	:	\$ 23,202.91	

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 France Pte. Ltd.

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

Yours faithfully
CYCLE & CARRIAGE FRANCE PTE LTD



MANAGER
SERVICE OPERATIONS – PG



Exceptional Journeys

To:

Cycle & Carriage France Pte. Limited
209 Pandan Gardens,
Singapore 609339

Attention: [Motor Claims Department]

Date: [27.12.2019]

LETTER OF AUTHORIZATION TO ACT

Dear Sirs,

1. I/We, the undersigned, am the registered owner of vehicle no. SLQ2487J (*vehicle no.*) (the "**Vehicle**").
2. As a result of a motor incident occurring on 26.12.2019 (*date and time of accident*) on/along LENTOR AVENUE TRAFFIC JUNCTION (*location*) between the Vehicle and GBJ5799U (*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 be "Ang Ching Sze", written over a horizontal line.

Name: Ang Ching Sze

NRIC / Passport No. / Company Registration No.: 717J

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2020D0000044
Claimant Ref: SLQ2487J

We/I, Cycle & Carriage France 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\$ 19,215.06 (repair cost), S\$ 1,284.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLQ2487J that was damaged pursuant to the accident which occurred on 26/12/2019 (date) at Lentor Ave Traffic Junction (location) involving vehicle no. GBJ5799U (insured vehicle). This is pursuant to the inspection conducted on 02/01/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ANG CHING SZE ("the third party claimant") of vehicle no. SLQ2487J 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 SLQ2487J (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.

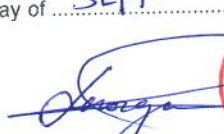
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 20,506.51 to Cycle & Carriage France Pte Ltd.

Dated this 17 day of SEPT. 2020

CLAIMANT:

Signature:


Signed by "the workshop" (with chop)

Name:

LARRY SONGCHUAN

NRIC:

S2735168I

Address:

209 PANDAN GARDENS
S'PORE 609339

Nationality:

FILIPINO

Occupation:

CUSTOMER SERVICE

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:

TAX INVOICE

Company Reg No. 200609327M
 GST Reg No. MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
INDIA INTERNATIONAL INSURANCE P/L MOTOR CLAIM DEPARTMENT 64 CECIL STREET #04/#05 IOB BUILDING SINGAPORE 049711 Contact No	Cust No/Name /ANG CHING SZE Reg No/Reg Date SLQ2487J / 30/06/2017 Date In/Mileage 09/01/2020/ 56583 Chassis/Package VF7NXBHZTGY541058 /CC17S5 Engine No 10JBHX3006928 Make/Model CIT/DS4 1.6 BLUEHDI 120 EAT6 CROSSBACK S Colour/Trim VLM GRIS PLATINIUM / 3PF BLACK LEATHER



Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No	
CTP00073	Cash	12/06/2020/ 19:30	TLD	884 / Lauro Songcuan	15045	73006120	
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
S SPECIALISTJOB							180.00
ACCIDENT TOWED BY KINGDOLLEY FROM FLYOVER LENTOR TO CNC PG							
WO: 1228696							
E PNT88000							2100.00
RENEW DAMAGED PARTS ON REAR BUMPER, REAR TAILGATE,							
REPAIR REAR FLOOR PANEL & REPLACE REAR END PANEL							
E PNT88000							300.00
REMOVE AND REPLACE REAR WINDSCREEN GLASS							
M SUNDRY							80.00
SUPPLY REAR WINDSCREEN SEALANT							
E PNT88000							80.00
REMOVE AND INSTALL PARKING ASSIST							
E PNT88000							300.00
REMOVE & TRANSFER REAR TAILGATE TRIM, MECHANISM TO NEW PANEL							
E PNT98000							1260.00
SPRAY PAINT REAR FLOOR PANEL, REAR END PANEL, REAR TAILGATE,							
REAR BUMPER AND AFFECTED PORTIONS							
M SUNDRY							80.00
SUPPLY BODY SEALANT ON AFFECTED AREAS							
A 54900099							50.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM							
A 10028901							300.00
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST							
USING HI-SCAN PRO TEST							
M SUNDRY							80.00
PERFORM RUST PREVENTION ON AFFECTED PORTIONS							
A 30000001							300.00
RENEW FRONT BOTH SEALT BELT AND BUCKLE AND OTHER ATTACHMENT							
A 30000001							300.00
REMOVE AND INSTALL FUEL TANK TO FACILITATE REPAIR							
A 30000001							300.00
REMOVE AND REPLACE REAR EXHASUT SYSTEM							
M SUNDRY							50.00

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.

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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00073	Cash	12/06/2020/ 19:30	TLD	884 / Lauro Songcuan	15045	73006120

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
SUPPLY C&C LOGO				
M SUNDRY				20.00
SUNDRIES				
E PNT98000				420.00
SPRAY PAINT LH REAR FENDER				
X REAR BUMPER	1.00	843.00	0.00	843.00
X RECESS DOOR	1.00	59.00	0.00	59.00
X RR SKIRT PANEL	1.00	562.00	0.00	562.00
X BUMPER MOULDING	1.00	305.00	0.00	305.00
X SET REINFORFORC	1.00	64.00	0.00	64.00
X BRACKET SET	1.00	120.00	0.00	120.00
X BUMPER BRACKET	1.00	131.00	0.00	131.00
X STIFFENER	1.00	24.00	0.00	24.00
X RIVET 4,8X20	10.00	8.00	0.00	80.00
X LOW RR PAN FIX	1.00	80.00	0.00	80.00
X BADGE AV	1.00	52.00	0.00	52.00
X BADGE	1.00	65.00	0.00	65.00
X BADGE DS4	1.00	61.00	0.00	61.00
X BADGE CROSSBACK	1.00	126.00	0.00	126.00
X TAILGATE ASS	1.00	1240.00	0.00	1240.00
X MOULDING	1.00	345.00	0.00	345.00
X TAILGATE FIX	1.00	85.00	0.00	85.00
X TAILGATE LIGHT RH	1.00	165.00	0.00	165.00
X TAILGATE LIGHT LH	1.00	165.00	0.00	165.00
X SENSOR	1.00	231.00	0.00	231.00
X SENSOR	1.00	231.00	0.00	231.00
X SENSOR	1.00	231.00	0.00	231.00
X SENSOR SUPPORT	4.00	137.00	0.00	548.00
X EXHAUST PIPE	1.00	323.00	0.00	323.00
X REAR SILENCER PSA 3382	1.00	356.00	0.00	356.00
X FIXING CLAMP DIAM 61	1.00	13.00	0.00	13.00
X FRT PIPE SLEEVE DIAM 50	1.00	139.00	0.00	139.00
X FR RETRACK STAL LH	1.00	502.00	0.00	502.00

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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00073	Cash	12/06/2020/ 19:30	TLD	884 / Lauro Songcuan	15045	73006120

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X FR RETRACK STAL RH	1.00	502.00	0.00	502.00
X BUMPER MOULDING RH	1.00	258.00	0.00	258.00
X REAR PANEL ASS	1.00	559.00	0.00	559.00
X BULKHEAD	1.00	467.00	0.00	467.00
X REAR FOG LIGHT LH	1.00	117.00	0.00	117.00
X TRUNK MAT	1.00	290.00	0.00	290.00
X LINING	1.00	322.00	0.00	322.00
X BOX CDE S/G	1.00	756.00	0.00	756.00
X AIR PULLER	1.00	50.00	0.00	50.00
X BUMPER HARNESS	1.00	507.00	0.00	507.00
X ADJUSTMENT	2.00	130.00	0.00	260.00
X JACK BOX	1.00	170.00	0.00	170.00
X WING REAR LIGHT LH	1.00	354.00	0.00	354.00
Z TEXT				
TP CLAIM INDIA - GBJ5799U				
DOA: 26.12.2019				
SURVEY: RASUL 02.01.20				
09 DAYS				

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	11,758.00	Nett	17,958.00
Labour	5,710.00	7% GST on	1257.06
Standard Menu	0.00		
Specialist Job	180.00	Total Payable	19,215.06
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	310.00	Total Due	19,215.06
Total (w/o GST)	17,958.00		

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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**ANG CHING SIZE**

INVOICE : AR2002-0139
DATE : 13/02/2020
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA202001-0104

ATTN: ACCOUNTS PAYABLE

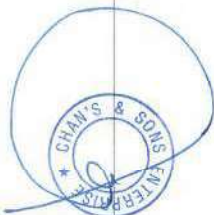
DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No : SLJ9941E 3,720.00
Make / Model : TOYOTA ALTIS 1.6 AUTO
Rental Dates : Rental Billing From 10/01/2020 To 10/02/2020
Period : 31 days
Rental Rate : S\$ 128.40 Per Day (Including GST)
Reference No : SLQ2487J

AMOUNT : S\$
THREE THOUSAND NINE HUNDRED EIGHTY
DOLLARS AND CENT FORTY ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 3,720.00
GST 7% : 260.40

TOTAL S\$: 3,980.40

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

For Official Use Only

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



202001-0104

OPERATING HOURS: MONDAY TO FRIDAY 8.30AM TO 5.30PM. SATURDAY 8.30AM TO 12.30PM. CLOSED ON SUNDAY & PUBLIC HOLIDAY

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

SLQ 2487 J (487).

Print Date/Time : 27 Dec 2019 / 11:50:28

Receipt Date/Time : 27 Dec 2019 / 11:50:28

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191227-001595

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
----------------------------------------	---------------------------------	---------------------------------------

Result of Insurance Enquiry - GBJ5799U

As at 26 Dec 2019/19:00:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - GBJ5799U

Enquiry Fee

20191227114925234008

7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

xxxxxxxxxxxx1652	Credit Card: Visa/MasterCard	7.45
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Total		7.45
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Cash Change		0.00
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Tendered Amount		7.45
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Excess Refundable Amount		0.00
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THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.