CYCLE & CARRIAGE FRANCE PTE LTD



Body & Paint Centre 209 Pandan Gardens, Singapore 609339 Tel +65 6568 4501 · Fax +65 6565 1240 Company No. 200609327M

Our ref: \$LQ2487J

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 LTA search fee 3,980.40 (\$128.40 x 31 days)

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



CYCLE & CARRIAGE FRANCE PTE. LIMITED

PANDAN GARDENS CUSTOMER SERVICE CENTRE



209 Pandan Gardens, Singapore 609339 Tel: (65) 6568 4501 Fax: (65) 6565 1240

TAX INVOICE

Company Reg No. 200609327M

		GST Reg No. MR-8500111-X			
Invoice Name & Address	Owner Name & Vehicle Info				
INDIA INTERNATIONAL INSURANCE P/L	Cust No/Name	/ANG CHING SZE			
	Reg No/Reg Date	SLQ2487J / 30/06/2017			
MOTOR CLAIM DEPARTMENT 64 CECIL STREET	Date In/Mileage	09/01/2020/ 56583			
#04/#05 IOB BUILDING	Chassis/Package	VF7NXBHZTGY541058 /CC17S5			
SINGAPORE 049711	Engine No	10JBHX3006928			
Contact No	Make/Model	CIT/DS4 1.6 BLUEHDI 120 EAT6 CROSSBACK S			
	Colour/Trim	VLM GRIS PLATINIUM / 3PF BLACK LEATHER			

OTHER DESIGNATION OF THE PERSON OF THE PERSO	Terms	Date/Time Prin	ted	CSE	Operator		WIP No	Invoice/Cre	dit Note No
CTP00073	Cash	12/06/2020/	19:30	TLD	884 / Lauro Song	cuan	15045	73006120	
		Description	of Goods /	Services		Qty	Unit Price	Disc%	Amount
S SPECIALIS' ACCIDENT WO: 1228	TOWED BY	KINGDOLLEY FR	OM FLYOVE	R LENTOR TO	O CNC PG				180.00
E PNT88000 RENEW DAI REPAIR RE	AGED PART	S ON REAR BUM PANEL & REPLA	PER, REAR CE REAR E	TAILGATE,					2100.00
E PNT88000 REMOVE AN		REAR WINDSCR							300.00
	AR WINDSC	REEN SEALANT							80.00
	ID INSTALL	PARKING ASSI	ST					- 1	80.00
E PNT88000 REMOVE &	TRANSFER	REAR TAILAGATE	E TRIM, M	ECHANISM TO	NEW PANEL				300.00
E PNT98000 SPRAY PAI	NT REAR F	LOOR PANEL, RE	EAR END PA						1260.00
M SUNDRY SUPPLY BO	DY SEALAN	T ON AFFECTED	AREAS						80.00
A 54900099 CHECK WIF	ING & CHA	SSIS ELECTRICA	AL SYSTEM						50.00
A 10028901 TO CARRY		OSTIC CHECK US		CAN PRO TES	ST .				300.00
M SUNDRY		NTION ON AFFE	CTED PORT	IONS				•	80.00
A 30000001		EALT BELT AND			TTACHMENT				300.00
A 30000001		FUEL TANK TO			TENVINENT				300.00
A 30000001		REAR EXHASUT		L KEI AIK					300.00
THE PARTY OF THE	o nei ente	DEAN ENIMOUT	JIJILII						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.



CYCLE & CARRIAGE FRANCE PTE. LIMITED

PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens, Singapore 609339 Tel: (65) 6568 4501 Fax: (65) 6565 1240



TAX INVOICE

Company Reg No. 200609327M

		GST Reg No. MR-8500111-X			
Invoice Name & Address	Owner Name & Vehicle Info				
INDIA INTERNATIONAL INSURANCE P/L	Cust No/Name	/ANG CHING SZE			
	Reg No/Reg Date	SLQ2487J / 30/06/2017			
MOTOR CLAIM DEPARTMENT 64 CECIL STREET	Date In/Mileage	09/01/2020/ 56583			
#04/#05 IOB BUILDING	Chassis/Package	VF7NXBHZTGY541058 /CC17S5			
SINGAPORE 049711	Engine No	10JBHX3006928			
Contact No	Make/Model	CIT/DS4 1.6 BLUEHDI 120 EAT6 CROSSBACK S			
	Colour/Trim	VLM GRIS PLATINIUM / 3PF BLACK LEATHER			

Account No	Terms	Date/Time Prin	ted	CSE	Opera	tor			WIP No	Invoice/Cr	edit Note No
CTP00073	Cash	12/06/2020/	19:30	TLD	884 /	Lauro	Songcuan		15045	73006120	THE PERSON NAMED IN COLUMN TO SERVICE OF SER
		Description	n of Goods	/ Services		STATE OF		Qty	Unit Price	Disc%	Amount
SUPPLY C	&C LOGO				- Michael Committee						
M SUNDRY										1	20.
SUNDRIES											
E PNT98000	THE LU DEA	D FENDED									420.
X REAR BUM	INT LH REA	K FENDER									
X RECESS D								1.00	843.00	0.00	843.
X RR SKIRT								1.00	59.00	0.00	59.
X BUMPER M								1.00	562.00	0.00	562.
X SET REIN								1.00	305.00	0.00	305.
Maria Maria Maria Maria								1.00	64.00	0.00	64.
THE STREET STREET								1.00	120.00	0.00	120.
								1.00	131.00	0.00	131.
								1.00	24.00	0.00	24.
X RIVET 4, X LOW RR P.							1	10.00	8.00	0.00	80.
	AN FIX							1.00	80.00	0.00	80.
X BADGE AV								1.00	52.00	0.00	52.
X BADGE X BADGE DS	а							1.00	65.00	0.00	65.
								1.00	61.00	0.00	61.
								1.00	126.00	0.00	126.
X TAILGATE	A55							1.00	1240.00	0.00	1240.
X MOULDING	ETV							1.00	345.00	0.00	345.
X TAILGATE								1.00	85.00	0.00	85.
	LIGHT RH							1.00	165.00	0.00	165.
	LIGHT LH							1.00	165.00	0.00	165.
X SENSOR								1.00	231.00	0.00	231.
X SENSOR								1.00	231.00	0.00	231.
X SENSOR	IDDODT							1.00	231.00	0.00	231.
X SENSOR SI								4.00	137.00	0.00	548.
X EXHAUST I		2200						1.00	323.00	0.00	323.
	NCER PSA							1.00	356.00	0.00	356.
	AMP DIAM							1.00	13.00	0.00	13.0
	SLEEVE DIA	4M 50						1.00	139.00	0.00	139.
X FR RETRAC	CK STAL LH							1.00	502.00	0.00	502.

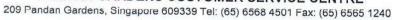
Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



CYCLE & CARRIAGE FRANCE PTE. LIMITED

PANDAN GARDENS CUSTOMER SERVICE CENTRE





TAX INVOICE

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

Invoice Name & Address			Owner Name & Vehicle Info								
	INDIA INTER	NATIONAL INSU	IRANCE P	/1	Cust	No/Name		/ANG	CHING SZE		
		11130	- mingh I	, -	Reg	No/Reg Dat	te SLO2		/ 30/06/20		
	MOTOR CLAIM					In/Mileage		01/2020/	56583		
	64 CECIL STE					sis/Packag		a Allian Town College		001705	
	#04/#05 IOE SINGAPORE 04							XBHZTGY5		CC17S5	
		+9/11			Engir			3HX300692			
	Contact No				Make	/Model	CIT/	DS4 1.6	BLUEHDI 12	O EAT6 CRO	DSSBACK S
					Color	ır/Trim	VLM	GRIS PLA	TINIUM / 3	PF BLACK L	EATHER
Account No	Terms	Date/Time Prin	nted	CSE	Оре	rator			WIP No	Invoice/Cr	redit Note No
CTP00073	Cash	12/06/2020/	19:30	TLD	884	/ Lauro	Songcuan		15045	73006120)
		Descriptio	n of Good	s / Services				Qty	Unit Price	Disc%	Amount
	ACK STAL RH							1.00	502.00	0.00	502.0
	MOULDING RH							1.00	258.00	0.00	258.0
X REAR PAI								1.00	559.00	0.00	559.0
X BULKHEAI								1.00	467.00	0.00	467.0
	G LIGHT LH							1.00	117.00	0.00	117.0
X TRUNK MA X LINING	41							1.00	290.00	0.00	290.0
X BOX CDE	S /G							1.00	322.00	0.00	322.0
X AIR PULI								1.00	756.00	0.00	756.0
X BUMPER I								1.00	50.00	0.00	50.0
X ADJUSTME								1.00	507.00	0.00	507.0
X JACK BOX								1.00	130.00 170.00	0.00	260.0 170.0
	AR LIGHT LH							1.00	354.00	0.00	354.0
Z TEXT								1.00	334.00	0.00	334.0
	M INDIA - GB .12.2019	J5799U									
	RASUL 02.01	.20									
SURVEY:		.20									
SURVEY:		.20									
SURVEY:		.20									
SURVEY:		.20									
SURVEY:		.20									
SURVEY:		.20									
SURVEY:		.20									
SURVEY:		.20									
SURVEY:		.20									
SURVEY:		.20									
SURVEY:		.20									
SURVEY:			our Warr	antv Mai	ntain wit	h Cvcle	l Carriage				
SURVEY:		.20 Guarantee Yo	our Warr	anty, Mai	ntain wit	h Cycle l	& Carriage	I			
SURVEY: 09 DAYS			11,758.	00	ntain wit	h Cycle &			Neti	:	17,958.00
SURVEY: 09 DAYS	RASUL 02.01		11,758. 5,710.	00	ntain wit	h Cycle l		! GST on	Net:		
Parts Labour Standard	RASUL 02.01		11,758. 5,710. 0.	00 00 00	ntain wit	h Cycle l		GST on	17958.00)	1257.06
Parts Labour Standard Specialis	Menu t Job		11,758. 5,710. 0. 180.	00 00 00 00	ntain wit	h Cycle l		GST on	17958.00 tal Payable)	1257.06 19,215.06
Parts Labour Standard Specialis Diagnosti	Menu t Job cs Job		11,758. 5,710. 0. 180.	00 00 00 00 00	ntain wit	h Cycle l		GST on	17958.00 tal Payable Paid) e i	1257.06 19,215.06 0.00
Parts Labour Standard Specialis	Menu t Job cs Job hers		11,758. 5,710. 0. 180.	00 00 00 00 00 00 00	ntain wit	h Cycle l		GST on	17958.00 tal Payable) e i	17,958.00 1257.06 19,215.06 0.00 19,215.06

CHAN'S & SONS ENTERPRISE

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



:

:

TAX INVOICE

ANG CHING SZE

INVOICE

AR2002-0139

DATE

13/02/2020

TERMS

0.0212020

STAFF ID

C.O.D ELAINE

AGREEMENT NO. :

HA202001-0104

ATTN: ACCOUNTS PAYABLE

DESCRIPTION

AMOUNT (SGD)

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\$

NON-TAXABLE VALUE:

0.00

THREE THOUSAND NINE HUNDRED EIGHTY

TAXABLE VALUE:

3,720.00

DOLLARS AND CENT FORTY ONLY

GST 7%: TOTAL S\$:

260.40 **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	:	



TERMS & CONDITIONS OF RENTAL AGREEMENT

CHAN'S & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park, Singapore 758379.

Tel: 6753 2536 Fax: 6756 7565

Breakdown Recovery: 9742 9446

RENTAL AGE	REEMENT		the segment services and the services and the services are the services and the services are the services and the services are the services ar) (200	01-	0104		
Hirer's Name	CHING	526	Annah Staty and State of the st	12.07.19A7	Passport	100	o. 2/7 T	Nation	ality	will Ad II American In york i
Address 476	Semos	AWAN	sy De.	Occupation	Driving Li	cence I	Vo	Date o	f Expiry	- Taylor
#13-	-301	totach zeni	Postal Code 35067	Contact No	Mobile Pl		30 X S	N KO MIN SHIND TO (II SHOOL)	THY JUST IN	estri i estri i
Joint Hirer's / Guarantor	's Name	acoust of	of the production and the second to the	Date of Birth	Passport/			Nationa	ality	THE STATE OF THE S
Address		series but pt many as	Occupation	Driving Li	Driving Licence No			Date of Expiry		
		80000	Postal Code	Contact No	Mobile Ph	one No), S. 10 000 3. 10 000 10 00	epre so act so act so de in co	inter online interest of coop hough	one your
CHECK OUT	Date 0 . .)	0	Time (1.10a	Mileage ,	E	1/4	1,	/2	3/4	F I
CHECK IN	Date		Time	Mileage KM	Remarks	1 680 1 600 1 600	MD(A	ACCION New e to Heat Mile	AMAGE Tros
IMPORTANT NOTE:			CP and recognitions or the solid	Service And Private Store	UNIT		RATE	(\$)	TOTA	AL (\$)
Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance. No refund will be given for vehicle that returns early.			RATE	1	@	12)	120	00.0	
 Own Damage Liabili earnings while dama 	ty - First \$1500 for ged vehicle is under	damage to	vehicle plus loss of	DISCOUNT	Tacherone Co.	NO.	e vel pase	THE STREET	es en serber	91
 Third Party Liability – Additional Excess o 	First \$2000 for any	Third Party	A TRANSPORT OF THE PROPERTY OF THE PARTY OF	GST @ 7%	Mariana and a	0 00 00	di seri ya	Triples and triples	8.	.40
and/or less than 2yrs Hirer is responsible for	driving experience.		Self Helican Control C	TOTAL				Autor	128	.40
Fytonsion: One double in			handas as autorale	EVTENCION			Total a	1000		Tell Co.

	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.

note will be about \$2, come.	UNIT	THE PER	RATE (\$)	TOTAL (\$)
RATE	1	@	120	00.001
DISCOUNT	g stormund of generality	AGE SHE	yd pases.	It was the get
GST @ 7%				8.40
TOTAL			Autigr	128.40
EXTENSION			MS AD OF S	in course
	ed twice been	HIZ TO	-UDASVO GIJA	Manager Action
Porssi Veli SUD 2487J	essan) area o beaute tos torres set o	1000	of applicate sale. The are over the party of the sale.	Arthur Armen or menal, or year thick subject to see with put
DEPOSIT (refundable)	S\$	in	None a sec	eck syst set.
CHANGED OVER FRO	OM VEH.		DATE	LIZ NO HOLEVICO

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.	SLJ 9941 E	MODEL	Communication of the second state of the second sec
FROM	activities have all faith the page and to program	RETURN	*Estimate Date. For actual return see CHECK IN

> Back to OneMotoring

Land Transport Authority

SLQ 2487 J (Gg).

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

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\$)
Resu	t of Insurance Enquiry - GBJ5799U				0.00
As at	26 Dec 2019/19:00:00				
Insura	ance Co: INDIA INT'L INS PTE LTD				
	Insurance Enquiry - GBJ5799U				
	Enquiry Fee 20191227114925234008		7.00	0.49	7.49
	20191227114925254008	Sub-Total	7.00	0.49	7.49
				0.000	1.2.2.2
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		xxxxxxxxxxx1652	Credit Card: Visa/MasterCard		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

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.



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.

- I/We, the undersigned, am the registered owner of vehicle no. <u>SLQ2487J</u> (vehicle no.) (the "Vehicle").
- As a result of a motor incident occurring on <u>26.12.2019</u> (date and time of accident) on/along <u>LENTOR AVENUE TRAFFIC JUNCTION</u> (location) between the Vehicle and <u>GBJ5799U</u> (3rd party vehicle(s) number, if any) (the "<u>Accident</u>"), 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 "<u>Claims</u>") which I/we may have against third party insurers and/or any other parties ("<u>Third Parties</u>") 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,

Name: Ang Ching Sze

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