

MS FIRST CAPITAL INSURANCE LTD

36 ROBINSON ROAD
#16-01 CITY HOUSE
SINGAPORE 068877
ATTN: MOTOR CLAIMS DEPT

Dear Sir/ Madam

ACCIDENT INVOLVING MY BICYCLE AND SHD 6569X ON 26/02/2020

We understand that you are the insurer of SHD 6569X vehicle.

I/We wish to inform you that my/our Bicycle will complete the repairs to my/our satisfaction by ATTITUDEBIKES PTE LTD I/We therefore propose to claim from your as follows:

1.	Cost of Repairs	S\$ 8,744.00
2.	Admin & Storage Fee	S\$ 330.00
3.	Medical Fee	S\$ 66.00
	TOTAL	<u>S\$ 9,140.00</u>

Please let us have your reply soonest possible.

Thank you.

MAK ANN WEI

DISCHARGE RECEIPT

CLAIM REFERENCE : D20001227MFSH
ACCIDENT DATE : 26/02/2020
ACCIDENT LOCATION : TELOK KURAU TOWARDS JOO CHIAT PL
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : HUSSIN BIN IDRIS
INSURED VEHICLE : SHD 6569X
INVOLVED PARTY : BICYCLE
SETTLEMENT SUM : \$4,500.00

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

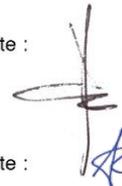
1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest,

2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT : MAK ANN WEI

Signature and Date :

 7 APRIL 2020

WITNESS :



Signature and Date :



ATTITUDEBIKES PTE LTD

Invoice Number Ref: 20-2573 Mr Mak Ann wei

118 TELOK KURAU ROAD S423803
Tel: 63444579 Fax: 63448436

Items	On	Brand	Price
Frame	1	Nicolai Main frame replacement , full frame shipping back and forth from Factory . Full bike Paint work included. Linkage rebuild from factory	\$4,200.00
Fork	1	Rockshox Lyrik Ult 2020 fork	\$1,380.00
Rear Shock	1		
Headset	1	Reset racing Headset - Purple	\$160.00
Stem	1		
Handlebar	1	Atomlab CFR carbon , handle bar bend	\$250.00
Grips	1	Oneup components grip	\$40.00
Brake	1	Brake lever crack and leaking, replace carbon body and bleeding	\$480.00
Saddle	1		
Seat Post	1		
Seat Clamps	1		
Pedal/Platfor	1		
Groupset	1		
Front heels	1		
Rear		Machining of new hub shaft, full bearing kit	\$260.00

Items	On	Brand	Price
Rim	2	Light Bicycle Carbon rim - Atomlab SL Trail 29 Discontinued	\$1,000.00
Spokes	32	Bladed CX ray	\$384.00
Tube	2	Tubless set up	\$60.00
Tyres	1	Maxxis tire	\$90.00

Servicing	On	Remark	Price
Wheel building labour	2		\$200.00
Strip and assembly/ SVC	1		\$160.00
Brake bleeding	2		\$80.00

TOTAL BUILD:	\$8,744.00
deposit paid	\$6,744.00
BALANCE:	\$2,000.00
Balance PAYMENT:	\$2,000.00

*** Balance payment due upon completion.

ATTITUDEBIKES PTE LTD
118 TELOK KURAU ROAD
SINGAPORE 423803
TEL: 6344 4579 FAX: 6344 8436

Invoiced By : Walton Seah

20/3/2020

ATTITUDE BIKES

ATTITUDEBIKES PTE LTD
118 TELOK KURAU ROAD S'423803
Tel: +65 63444579
Email : info@attitudebikes.com.sg
Web : www.attitudebikes.com.sg
Blog : attitudebikes.wordpress.com

Sales Invoice

Customer: Ann wei
Contact:
Bike/Part(s) : Nicolai Repair

Invoice No: 20-2573
Dated: 23-Mar-20
Delivey Date : 23-Mar-20
Payment Type: Cash

No.	Item / Job	QT Y	Unit Price	Amount Charged
1	Over due collection bike storage fee	18	SGD 10.00	SGD 180.00
2	Repair assesement report and quotation	1	SGD 150.00	SGD 150.00

Total Net : SGD 330.00
Paid : SGD 330.00
Balance : SGD 0.00

Note :

- Goods Sold are not returnable nor exchangable.
- Payment will be made in Singapore Dollars Only.
- Payment by Remittance to accounts details below
- Any cancellation requested by the customer will be subject to approval.
- Refund of any deposit or payment made to AttitudeBikes Pte Ltd will be subjected to approval.
- Consignment note to be updated and revised monthly from the date of invoice.

Invoice Prepared by Halton Seah



ATTITUDEBIKES PTE LTD
118 TELOK KURAU ROAD
SINGAPORE 423803
TEL: 6344 4579 FAX: 6344 8436

mediline WEI MIN CLINIC

Serangoon Gardens
14 Kensington Park Road
Singapore 557265
Tel: 6288 6029
Fax: 6288 7623
(Open: 8am-10pm)

Marine Parade
Blk 81 Marine Parade Central
#01-634 Singapore 440081
Tel: 6247 9221
Fax: 6247 9392
(Open: 7am-12midnight)

Receipt (Itemised)

Receipt Number: 518105 (Date of visit: 28-Feb-20 4:

MAK ANN WEI (NRIC: S9224531D / PCNO: 105462)
was attended to by: DR SANJAY DOSHI

• Cost of medications: \$26.00

ANAREX / NORGESIC	30 TAB	\$6.00
CELEBREX	10 CAP	\$20.00

- Cost of investigations: \$0.00
- Cost of procedures: \$0.00
- Professional fees: \$35.68

GST Registration: 200917098E
Total GST Amount: \$4.32

Actual Total Amount Due: \$66.00
Amount Paid To Date: \$66.00

Date printed: 28-Feb-20 4:45:04 PM

NETS

NETS0019.DDS
MEDILINE HEALTHPLUS PL
MARINE PARADE
THANK YOU
111853689000 85368901
013364 REFILL
NETS PURCHASE SAV
DBS BANK

28 FEB 2020 16:45:04
013364 167623 00

TOTAL:

\$66.00

APPROVED
NETS

RE: [MANDTE REQUEST] RE: D20001227/CTPL/JN ACCIDENT INVOLVING YOUR BICYCLE AND SHD 6569X ON 26/02/2020

Jason Tea <JasonTea@msfirstcapital.com.sg>

Mon 4/6/2020 4:02 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Dear Asher,

As spoken. Please proceed.

Try to contain the claimant, if really unable to and he wants a bit of payment first, please let me know, I will seek approval for this

Sent from mobile

Jason Tea

From: [Asher Sng \(LKKAuto\)](#)

Sent: 2020年3月24日 下午 05:13

To: [Jason Tea](#)

Subject: [MANDTE REQUEST] RE: D20001227/CTPL/JN ACCIDENT INVOLVING YOUR BICYCLE AND SHD 6569X ON 26/02/2020

Your ref : **D20001227/CTPL/JN**

Our ref : CC4/FCI20003876/Fea3s2

Dear Sirs,

ACCIDENT INVOLVING SHD 6569X AND BICYCLE ON 26/02/2020

We refer to the above matter.

The accident occurred when our insured hit third party cyclist at control junction.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 70% liability.

We seek your approval to offer claimant " **MAK ANN WEI** " at **\$ 4,800.00 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs	\$ 8,744.00	\$ 6,132.00
2. Admin & Storage Fee (18days)	\$ 330.00	\$ 90.00 (9days)
3. Medical Fee	\$ 66.00	\$ 66.00
Total		\$ 6,288.00
	70%	<u>\$ 4,401.60 ~ \$4,800.00</u>

Surveyor recommended 2days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval / instruction.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Jason Tea <JasonTea@msfirstcapital.com.sg>
Sent: Tuesday, 24 March 2020 10:03 AM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Cc: annwei mak <annwei.m@gmail.com>
Subject: D20001227/CTPL/JN ACCIDENT INVOLVING YOUR BICYCLE AND SHD 6569X ON 26/02/2020

Dear Asher,

I tried to forward the email bounced back (attachment is 18MB), hence I have rescanned to a smaller size and resend to you.

Kindly prepare the LOD and send to me in a separate email as I need to inform my insured and insured driver on the total claim amount.

Jason Tea
Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | DID : 6507 3860 | Fax No. : 6507 3849 | Email: JasonTea@msfirstcapital.com.sg | Company Regn. No. 195000106C
A Member of  Insurance Group

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to <http://www.msfirstcapital.com.sg> for details of PDPA Personal Data Collection Statement.

Confidentiality Notice: This e-mail is confidential. It may also be legally privileged. If you are not the addressee or to whom it is intended, you may not copy, forward, disclose or use any part of it. If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail

From: annwei mak <annwei.m@gmail.com>
Sent: 23 March 2020 21:21
To: Jason Tea <JasonTea@msfirstcapital.com.sg>
Subject: Fwd: ACCIDENT INVOLVING YOUR BICYCLE AND SHD 6569X ON 26/02/2020

For your reference.

Regards,
Ann Wei Mak

----- Forwarded message -----

From: **annwei mak** <annwei.m@gmail.com>
Date: Mon, Mar 23, 2020 at 9:20 PM
Subject: Re: ACCIDENT INVOLVING YOUR BICYCLE AND SHD 6569X ON 26/02/2020
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Hello Asher,

As instructed, I have went to the workshop to approve on the commencement of works and have paid :

1. Deposit
2. Storage and assessment report charges.

I have attached the invoices for approval on the settlement. Do not hesitate to contact me if your require any further information or documents.

Regards,
Ann Wei Mak
91908097

On Mon, Mar 23, 2020 at 4:42 PM Asher Sng (LKKAuto) <AsherSng@lkkauto.com> wrote:

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Mr Mak,

We refer to our tele-conversation.

ACCIDENT INVOLVING YOUR BICYCLE AND SHD 6569X ON 26/02/2020

We will require the following document in order for us to submit to our principal for approval on the settlement.

1. Final Repair Bill from Attitudebikes repair cost as per our surveyor recommended
2. Medical Bill

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)