



TP CLAIM
INDIA
UKK - Taufik

VEHICLE NO : SLW3182 A

MODEL : MIT/ATTRAGE 1.2 CVT

WIP : 52612

Material	: \$	<u>4,718.00</u>
Labour	: \$	<u>7,790.00</u>
Sub-Total	: \$	<u>12,508.00</u>
Less 2% Disc	: \$	<u>—</u>
Less Excess	: \$	<u>—</u>
Total	: \$	<u>12,508.00</u>
GST 7%	: \$	<u>875.56</u>
Grand Total	: \$	<u>13,383.56</u>
Finalise By/Date : <u>Army on 01/07/20</u>		

inv/ on 01/07/20
@ 3:54 pm

☒ REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 09 WORKING DAYS + 4 days (2 wk-ends)

* TP VEHICLE No: SLK2163A
* claim LTA search fee \$ 7.45
* claim loss of use.



Exceptional Journeys

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

Attention: [Motor Claims Department]

Date:

LETTER OF AUTHORIZATION TO ACT

Dear Sirs,

1. I/We, the undersigned, am the registered owner of vehicle no. SLW3182A (*vehicle no.*) (the "**Vehicle**").
2. As a result of a motor incident occurring on 27.03.2020 (*date and time of accident*) on/along AYE (*location*) between the Vehicle and SLK2163A (*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,

Name: SEEMA DEVI SXXXX931H
NRIC / Passport No. / Company Registration No.:

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2020D0000741
Claimant Ref: SLW3182A

We/I, Cycle & Carriage Automotive 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\$ 13,383.56 (repair cost), S\$ 650.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLW3182A that was damaged pursuant to the accident which occurred on 27/03/2020 (date) at AYE EXPRESSWAY (location) involving vehicle no. SLK2163A (insured vehicle). This is pursuant to the inspection conducted on 19/05/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SEEMA DEVI ("the third party claimant") of vehicle no. SLW3182A 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 SLW3182A (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\$ 14,041.01 to Cycle & Carriage Automotive Pte Ltd.

Dated this 31 day of AUGUST 20 20

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

LARRY CONG CHAN

NRIC:

S2735168I

Address:

209 PANDAN GARDENS
SINGAPORE 609339

Nationality:

FILIPINO

Occupation:

CUSTOMER SERVICE

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality:

Occupation:

**SIGNED WITHOUT PREJUDICE FOR
ANY PERSONAL INJURY CLAIM**



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
INDIA INTERNATIONAL INSURANCE PTE LTD MOTOR CLAIM DEPARTMENT 64 CECIL STREET #04-05 IOB BUILDING SINGAPORE 049711 Contact No	Cust No/Name /Seema Devi Reg No/Reg Date SLW3182A / 07/02/2018 Date In/Mileage 03/06/2020/ 22084 Chassis/Package MMBSTA13AJH001457 /DC17S3C Engine No 3A92UGR2467 Make/Model MIT/18MY ATTRAGE 1.2 CVT Colour/Trim P57 WINE RED PEARL / BK BLACK
03/06/2020	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00040	Cash	27/07/2020/ 14:31	TLE	884 / Lauro Songcuan	52612	41457694
Description of Goods / Services		Qty	Unit Price	Disc%	Amount	
E PNT88000	RENEW REAR BUMPER, BOOTLID & RH REAR FENDER, RENEW REAR END PANEL, REPAIR REAR FLOOR PANEL & LH REAR FENDER					3850.00
E PNT98000	SPRAY PAINT REAR BUMPER, BOOTLID, REAR END PANEL, LH REAR FENDER AND RH REAR FENDER					2100.00
E PNT88000	REMOVE & REFIT BOOTLID COMPONENTS					275.00
E PNT88000	REMOVE & REFIT REAR FLR BOARD, TRIM, CARPET & SEAT TO FACILITATE REPAIR					275.00
A 54900099	CHECK WIRING & CHASSIS ELECTRICAL SYSTEM					30.00
A 10028901	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST					200.00
M SUNDRY	APPLY ANTI CORROSION ON AFFECTED AREAS					160.00
M SUNDRY	SUPPLY BODY PANEL SEALANT					160.00
E PNT88000	REMOVE & REFIT REAR WINDSCREEN GLASS					240.00
M SUNDRY	SUPPLY REAR WINDSCREEN SEALANT					80.00
E PNT88000	REMOVE & REFIT REVERSE SENSOR					80.00
M SUNDRY	SUPPLY C&C BADGE					40.00
S SPECIALISTJOB	SUPPLY REAR LICENSE PLATE WITH FRAME (RECTANGULAR & BLACK)					80.00
S SPECIALISTJOB	REPLACE PARKING SENSOR (ATTRAGE)					220.00
X FACE,RR BUMPER		1.00	748.00	00.00		748.00
X BRACKET,RR BUMPER,LH		1.00	28.00	00.00		28.00

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

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 LTD MOTOR CLAIM DEPARTMENT 64 CECIL STREET #04-05 IOB BUILDING SINGAPORE 049711 Contact No	Cust No/Name /Seema Devi Reg No/Reg Date SLW3182A / 07/02/2018 Date In/Mileage 03/06/2020/ 22084 Chassis/Package MMBSTA13AJH001457 /DC17S3C Engine No 3A92UGR2467 Make/Model MIT/18MY ATTRAGE 1.2 CVT Colour/Trim P57 WINE RED PEARL / BK BLACK
03/06/2020	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00040	Cash	27/07/2020/ 14:31	TLE	884 / Lauro Songcuan	52612	41457694

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X BRACKET,RR BUMPER,RH	1.00	28.00	00.00	28.00
X PANEL,QTR,OTR RH	1.00	763.00	00.00	763.00
X PANEL,RR COMB LAMP HSG,RH	1.00	60.00	00.00	60.00
X PANEL,TRUNK LID	1.00	791.00	00.00	791.00
X HINGE,TRUNK LID,LH	1.00	203.00	00.00	203.00
X HINGE,TRUNK LID,RH	1.00	203.00	00.00	203.00
X LATCH,TRUNK LID	1.00	218.00	00.00	218.00
X MARK,THREE-DIA	1.00	69.00	00.00	69.00
X MARK,ATTRAGE	1.00	21.00	00.00	21.00
X LAMP ASSY,COMB,RR LH	1.00	335.00	00.00	335.00
X LAMP ASSY,COMB,RR RH	1.00	335.00	00.00	335.00
X STOPPER,WINDSHIELD GLASS	2.00	3.00	00.00	6.00
X SPACER,RR WINDOW	3.00	9.00	00.00	27.00
X DECAL,MIVEC	1.00	36.00	00.00	36.00
X PANEL,RR END	1.00	425.00	00.00	425.00
X BUZZER,KEYLESS OPERATIO,RR	1.00	91.00	00.00	91.00
X ANT,KEYLESS OPERATION,RR	1.00	96.00	00.00	96.00
X COVER,RR VENTILATOR	1.00	40.00	00.00	40.00
X BOARD,TRUNK ROOM FLOOR	1.00	195.00	00.00	195.00
Z TEXT				
TP INDIA CLAIM - SLK2163A				
DOA: 27.03.2020				
SURVEY: TAUFIKH 19.05.2020				
09 DAYS				

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	4,718.00	Nett	12,508.00
Labour	7,050.00	7% GST on	875.56
Standard Menu	0.00		
Specialist Job	300.00	Total Payable	13,383.56
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	440.00	Total Due	13,383.56
Total (w/o GST)	12,508.00		

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.



TP CLAIM
INDIA
UKK - Taufik

VEHICLE NO : SLW3182 A

MODEL : MIT/ATTRAGE 1.2 CVT

WIP : 52612

Material	: \$	<u>4,718.00</u>
Labour	: \$	<u>7,790.00</u>
Sub-Total	: \$	<u>12,508.00</u>
Less 2% Disc	: \$	<u>—</u>
Less Excess	: \$	<u>—</u>
Total	: \$	<u>12,508.00</u>
GST 7%	: \$	<u>875.56</u>
Grand Total	: \$	<u>13,383.56</u>
Finalise By/Date : <u>Army on 01/07/20</u>		

inv/ on 01/07/20
@ 3:54 pm

☒ REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 09 WORKING DAYS + 4 days (2 wk-ends)

* TP VEHICLE No: SLK2163A
* claim LTA search fee \$ 7.45
* claim loss of use.

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 28 Mar 2020 / 13:06:12

Receipt Date/Time : 28 Mar 2020 / 13:06:12

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200328-000957

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 - SLK2163A As at 27 Mar 2020/18:00:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SLK2163A Enquiry Fee 20200328130436319316	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	526471XXXXXX1652 eNETS Credit Card			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.

Print Received Message

This mail is associated with :

***SLW3182A (MFL2020D0000741)**

[SLK2163A]

TP

SEEMA DEVI

Mar 27 2020 6:00PM

[VINCAR LEASING AND RENTAL PTE. LTD.]

Cycle & Carriage Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 20/08/2020 17:09 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$14171.01) - SLW3182A - Claim Handler: Sundari Nagarajan

Approved:14171.01:Request TP WS to issue Tax invoice for Repairs in III's favour