



CYCLE & CARRIAGE

Our Ref : SMS2849B
Your Ref : SHD3247U (D20002544MFSH)

August 07, 2020

AR. REGISTERED

LKK Auto Consultants Pte Ltd.
51 Ubi Avenue 1
#02-25 Paya Ubi
Industrial Park
Singapore 408933

Attention: Motor Claims

MS FIRST CAPITAL INSURANCE LIMITED
36 ROBINSON ROAD #16-01
CITY HOUSE
SINGAPORE 068877

Dear Sir/Madam,

**Repair Services Rendered to Vehicle Reg. No. SMS2849B – Accident on 23/06/2020
ALONG TUNNEL OF CTE TOWARDS PUNGGOL DIRECTION**

We are pleased to enclose our invoice number **77513219** dated **29/07/2020** amounting as follows:

Cost of Repair	S\$ 5923.52
Loss of Rental 04 Days X S\$192.60/Day	S\$ 770.40
LTA Search Fee	S\$ 7.45
Grand Total	S\$ 6701.37

In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

Take Notice, the agreed settlement and acceptance for this case is subject to the understanding that we must receive your payment for the agreed sum within 30 days herein.

Thank you.

Yours sincerely



Cycle & Carriage –Fulco Motor Dealer Pte Ltd
Eunos Service Centre

Encs.

LETTER OF AUTHORITY

ACCIDENT INVOLVING SMS2849B AND SHD3247U ON 23/6/2020
Own Vehicle's Number Other Vehicle's Number Date Of Accident

Along TUNNEL OF CTE TOWARDS PUNGGOL DIRECTION
Accident Location

BY THE LETTER OF AUTHORITY, I/We LAU WAN HEOK SXXXX519E
Name of Policy Holder & NRIC/Passport/Fin #

Of BLK 268D PUNGGOL FIELD #14-175 SINGAPORE 824268
Address of Policy Holder

Owner of Vehicle Registration Number SMS2849B hereby authorize **Cycle & Carriage-Fulco Motor**
Own Vehicle Number

Dealer Pte Ltd. to act for me with respect to my claim for repair cost and/or Loss of Use ("claim")

for my vehicle SMS2849B that was damaged.
Own Vehicle Number

I further Authorized **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** To settle my above mentioned claim in a manner that they deem fit and **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** Is further Authorize to Signed on my behalf & receive payment further to settlement cheque/s of my claim with payment being made in favour of **Cycle & Carriage-Fulco Motor Dealer Pte Ltd** I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as the driver/owner/insurers of the vehicle/s is concerned.

Dated this 24 6 (Month) 2020 (Year)



Signed By Claimant/Policy Holder



Signed by "The Workshop"



DISCHARGE RECEIPT

CLAIM REFERENCE : D20002544MFSH
ACCIDENT DATE : 23/06/2020
ACCIDENT LOCATION : CTE TO TPE PUNGGOL EXIT 1 SLIP ROAD
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : MOH SWEE PING
INSURED VEHICLE : SHD 3247U
INVOLVED PARTY : SMS 2849B
SETTLEMENT SUM : \$6,572.97

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: LAN WAN HEOK

Signature and Date

 25/2/21

WITNESS: Lee Yeong Ching

Signature and Date

 25/02/2021





CYCLE & CARRIAGE

CYCLE & CARRIAGE·FULCO MOTOR DEALER PTE LTD

EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



TAX INVOICE

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info	
MS First Capital Insurance Limited 36 Robinson Road #16-01 City House Singapore 068877 Contact No	Cust No/Name	KCV15407/Ms Lau Wan Heok
	Reg No/Reg Date	SMS2849B / 20/02/2020
	Date In/Mileage	06/07/2020/ 6761
	Chassis/Package	GF7W0601806 /#
	Engine No	4J11BG2848
	Make/Model	MIT/19MY OUTLANDER 2.0 ELEG (995)
	Colour/Trim	P02 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
F0000034	Credit	29/07/2020/ 08:26	DS	303 / Renemer	47198	77513219

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
S MIPNT88088 REVERSE SENSOR SET				280.00
S MIPNT88088 DIAGNOSTIC / SCANNING				250.00
S MIPNT88088 TO CHECK LIGHTING AND WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS				80.00
S MIPNT88088 TO REPLACE REAR BUMPER,EXTENSION BUMPER,CLIPS,BRACKETS,ETC -TO REPAIR REAR END PANEL -TO REPAIR LHR OTR QTR PANEL STRAIGHTEN,REFORM,ALIGN ON REAR ACCIDENT AFFECTED AREAS				1200.00
S MIPNT98088 SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS				1260.00
X JJ6410D734RA FACE,RR BUMPER	1.00	1008.00	0.00	1008.00
X JJ6415A090HA EXTENSION,RR BUMPER	1.00	360.00	0.00	360.00
X JJ6512A681 CLIP, RR BUMPER	30.00	6.00	0.00	180.00
X JJMR200300 CLIP, RR BUMPER	10.00	4.00	0.00	40.00
X JJ6410D336 LH SIDE BRACKET, RR	1.00	12.00	0.00	12.00
X JJ7407A317 LH MOULDING, RR BUMP	1.00	106.00	0.00	106.00
X JJ7407A647 LH MOULDING,RR WHEEL	1.00	160.00	0.00	160.00
X JJ8330B173 RR LH LAMP ASSY, COM	1.00	600.00	0.00	600.00
Z NOTES ACCIDENT ON 23/06/2020 ALONG TUNNEL OF CTE OWNER CLAIMING THIRD PARTY REQUIRED REPLACEMENT CAR (CHAN'S) TP # SHD3247U TP INS : MS FIRST CAPITAL				F.O.C.

Parts	2,466.00	Nett	5,536.00
Labour	0.00	7% GST on	387.52
Standard Menu	0.00		
Specialist Job	3,070.00	Total Payable	5,923.52
Others(Lub,etc)	0.00	Paid	0.00
Sundry	0.00	Total Due	5,923.52
Total(w/o GST)	5,536.00	Balance B/FWD	20,989.12
		Total Payable or C/FWD	26,912.64

Any dispute to the invoice must be made within 3 days.

Cheques should be crossed and made payable to CYCLE & CARRIAGE·FULCO MOTOR DEALER PTE LTD - (SERVICE)

This is a computer generated document, no signature is required.

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

CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD

NO. 330
UBI ROAD 3 EUNOS SERVICE CENTRE
SINGAPORE 408650

ATTN: ACCOUNTS PAYABLE

INVOICE : AR2007-0108
DATE : 09/07/2020
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA202007-0026

DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No : SKT8473E 720.00
Make / Model : MITSUBISHI OUTLANDER 2.4 (AUTO)
Rental Dates : Rental Billing From 06/07/2020 To 09/07/2020
Period : 4 days
Rental Rate : S\$ 192.60 Per Day (Including GST)
Reference No : SMS2849B
Remarks : LAU WAN HEOK - S7385519E

AMOUNT : S\$
SEVEN HUNDRED SEVENTY DOLLARS AND CENT
FORTY ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 720.00
GST 7% : 50.40

TOTAL S\$: 770.40

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



For Official Use Only

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

RENTAL AGREEMENT

202007-0026

Hirer's Name LAN WAN HOOK		Date of Birth 08/04/73	Passport/ Nric No. S7325519Z	Nationality
Address As Below		Occupation	Driving Licence No.	Date of Expiry
Postal Code		Contact No.	Mobile Phone No.	
Joint Hire/s / Guarantor's Name Gordon Tang Yufeng		Date of Birth 4/6/65	Passport/ Nric No. S2718532/3	Nationality
Address Blk 268D Punggol Field		Occupation	Driving Licence No. As Above	Date of Expiry
Postal Code #14-175		Contact No. 824268	Mobile Phone No. 96751468	

CHECK OUT

Date 6.7.2020	Time 10.30am	Mileage KM	E 1/4 1/2 3/4 F
Date 9.7.20	Time 1.04pm	Mileage KM	Remarks

CHECK IN

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	4	@	180 + gst	720
DISCOUNT				
GST @ 7%				50.40
TOTAL				770.40
EXTENSION			AR 2007 - 0108	
			CN AR 2007 - 0109	
Outlander Cycle Ubi / Mars SUS2849B				
				
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.

SKT 8473E

MODEL

FROM

RETURN

*Estimate Date. For actual return see CHECK IN

OPERATING HOURS: MONDAY TO FRIDAY 8.30AM TO 5.00PM. SATURDAY 8.30AM TO 12.00PM. CLOSED ON SUNDAY & PUBLIC HOLIDAY

> Back to OneMotoring



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

Print Date/Time : 24 Jun 2020 / 12:43:18

Receipt Date/Time : 24 Jun 2020 / 12:43:18

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200624-001453

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 - SHD3247U				
As at 23 Jun 2020/12:20:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHD3247U			
	Enquiry Fee	7.00	0.49	7.49
	20200624124053461462			
	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				
	526471XXXXXX5905	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.

Cecilia Chong (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 23 November 2020 2:52 PM
To: Cecilia Chong (LKK Auto)
Subject: FW: Our Ref : D20002544MFSH / FW: MANDATE REQUEST - SURVEY ASSESSMENT / EXPRESS SETTLEMENT VIA LKK REF NO: CC4/FCI20006717/Akv3

From: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>
Sent: Monday, November 9, 2020 4:21 PM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Cc: Karen Tan <karentan@msfirstcapital.com.sg>; Admin A <admin-a@lkkauto.com>
Subject: FW: Our Ref : D20002544MFSH / FW: MANDATE REQUEST - SURVEY ASSESSMENT / EXPRESS SETTLEMENT VIA LKK REF NO: CC4/FCI20006717/Akv3

Dear Khanchna,

Pls offer to TP as per below :

COR - \$5,923.52
LOR - \$513.60 to \$770.40 (\$120 to \$180 x 4 days)(w/gst)
LTA - \$7.45
TOTAL - \$6,444.57 to \$6,701.37

Regards

Chris Lim
Motor Claims Dept.

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877
| Tel: 6507 3848 | DID : 6507 3853 | Fax No. : 6507 3849 | Email: ChrisLim@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: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Sent: Sunday, 1 November 2020 9:18 am
To: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Karen Tan <karentan@msfirstcapital.com.sg>

Subject: MANDATE REQUEST - SURVEY ASSESSMENT - D20002544MFSH/1 // EXPRESS SETTLEMENT VIA LKK REF NO: CC4/FCI20006717/Akv3

YOUR REF: D20002544MFSH/1
LKK REF: CC4/FCI20006717/Akv3

Dear Sir/Madam,

We refer to the above matter.

We seek your approval to offer third party repairer **“CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD ”** at **\$6,444.57 ~ 6,701.37 (all in).**

The summary is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 12,078.16	\$ 5,923.52
2. Loss of Use (4 days x \$180) (w/GST)	\$ 770.40	\$ 513.60 ~ 770.40 (4 days x \$120 ~ \$180) (w/GST)
3.LTA Search	\$ 7.45	\$ 7.45
Total	\$ 12,856.01	<u>\$ 6,444.57 ~ 6,701.37</u>

Surveyor recommended 4 days for repair

Enclosed herewith all the documents for your perusal.

Kindly let us have your approval/instruction.

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Best Regards,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Heng Ding Chao <HengDingChao@msfirstcapital.com.sg>

Sent: Monday, July 6, 2020 12:03 PM

To: Diana (LKK Auto) <diana@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Khanchna (LKK Auto) <khanchna@lkkauto.com>; Serene Ler <Sereneler@msfirstcapital.com.sg>