Our ref: Your ref:	SGR686T	Que ref: C	windownstreet state
Date:	2 0 AUG 2020	Direc	ct Settlement
To:	Lonpac Insurance		
	Singapore		
Attn:	Motor Claims Department		
I am the owner	ent Involving Motor Vehicle Nos. SGR ng BIKOOS CHURT AVE 6 er of vehicle no SGR686T that e no. SIGGIGE of the above acciden	was involve	& SIGI619L 1760 1145 Wed in an accident with your
As the acciden from you for the	t was caused by your insured negligent/ine following: -	nconsidera	
1. Cost of Repa 2. Loss of Use 3. LTA/GIA So 4. GIA Report 5. Others	/ Rental (<u>&</u> days @ \$ <u>// O</u> per day earch Fee	r)	\$ 12,073.83 \$ 600.00 \$ 2.00 \$
		Total:	\$ 12,875.83

I hereby give you fourteen (14) days to comply with the above, failing which, I shall instruct my solicitor to commence legal action against you. If you have any queries, please contact the representative of CYCLE & CARRIAGE INDUSTRIES PTE LTD at Telephone No: 67714353 (Mr Yik Chan Hoe) / 67714304 (Ms Amanda Ang).

I hereby give full authority to CYCLE & CARRIAGE INDUSTRIES PTE LTD and their representative to negotiate/comprise settlement of the above claim on my behalf.

Your co-operation and immediate attention to the above is greatly appreciated. I hereby look forward to hearing from you soon.

Yours faithfully

Name & Signature

Address:

C/o. 188 Pandan Loop Singapore 128378

Cc:

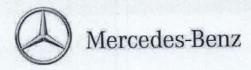
Mr Yik Chan Hoe/ Ms Amanda Ang

E-mail:

chanhoe.vik@cyclecarriage.com.sg / amanda.ang@cyclecarriage.com.sg

Fax No.

67795383



TAX INVOICE

Cycle & Carriage Industries Pte Limited Authorised Dealer Company No. 196400367W GST Reg No. MR-8500111-X

	Invo	pice Name & Address	A STATE OF THE STATE OF			ame & Vehicle Info		IK Latin Maria	
				Cust No/Name	/Tar	n Boon Kiat Da	iniel (Chen	Wenj	
L	ONPAC INSU	RANCE BHD		Reg No/Reg Date	SGR686T	/ 01/02/2017			
			Date In/Mileage	27/07/2020/	107791				
	OO BEACH R			Chassis No	WDD2050402R2				
		THE CONCOURSE							
SINGAPORE 199555 Engine No				27491030821326					
Contact No 62507388 Make/Model				MB/MB C 180 SEDAN (W205) "AVANTGARDE / A					
11		02507500		Colour/Trim	021 197 Obs	idian B1/ 041	101 ARTICO	Blac	
								2010/12	
Account No	Terms	Date/Time Printed	CSE	Operator			nvoice/Credit	Note No	
WL001605	Credit	18/08/2020/ 09:24	YK	395 / Yik Chan I	Hoe		28165829		
		Description of Goods	/ Services		Qty	Unit Price S\$		Amount SS	
Z REQUEST									
	Request							F.O.C.	
M BPNSUN	IO /ACC DATE	:G300246092 // 10/07	/2020						
	I/EXCESS	: 13/07/2020 // TP V	EH NO SLG6	519L LONPAC					
DATE IN/	DATE SURVE	Y: 27/07/2020 @ 1200	// RASUL L	.KK					
	RIZED ON	: DIRECT SETTLEMENT	// HSIAO T	TONG LKK				1920.00	
A BPILAB		SERVED AFFECTED ADEAS	DEMOVE AN	ID DEDLACE WITH NEW					
PANEL BE	EATING TO F NELS WITH F	REPAIR AFFECTED AREAS,	KEMUVE AN	ND REPLACE WITH HEN					
A BPIRES	AET2 MILLI	KELIMION						1200.0	
	BONNET, FR	RONT BUMPER					0 10	380.0	
A RPTI AR							0.10	300.0	
USING XE	ENTRY SYSTE	EM TO CHECK CONTROL UN	IITS, RESET	T SYSTEM 10					
	SETTINGS	. NETT						120.0	
A BPILAB	ADLAMD WT	TH FOCUS ADJUSTMENT. N	IETT						
A BPILAB	TADLAM WI	III 10003 ABOOSTILLITE						540.0	
INSPECT	& CONDUCT	OPTICAL WHEEL ALIGNME	NT. NETT		1 00	3280.44		3280.4	
X LEFT HE		T			1.00	1580.69		1580.6	
X FRONT BU	UMPER				1.00	2114.35		2114.3	
X BONNET	TTON LADEL				1.00	43.19		43.1	
X INFORMAT X RIVET	IION LABEL				5.00	5.87		29.3	
	ONT FENDER	BRACKET			1.00	75.93		75.9	
X LLITTIN	olti i Elibeli								
		Guarantee Your Warr	anty, Main	ntain with Cycle & C	arriage!				
Parts	MER MY	7,123	.95			Nett		11,283.95 789.88	
Labour		4,160	.00		7% GST or	n 11283.95		769.80	
Standard	Menu		.00			Total Payable		12,073.83	
Specialis			.00			Paid		0.0	
Diagnosti			.00			Total Due		12,073.8	
Sundry/01			.00						
Total (w/c	o GST)	11,283	.95						

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.

Pandan Loop Service Center 188 Pandan Loop Singapore 128378 Tel: 6777 8388 Fax: 6779 5383 www.mercedes-benz.com.sg

FLEXI-DRIVE ENTERPRISE

SGR686T

Blk 8 Kaki Bukit Avenue 4 Premier@kaki bukit gate 2 #06-33 lobby C Singapore 415875

Tel: (65) 6292 5455 Fax: (65) 6292 2866 e-mail: sales@wellscope.com.sg

H/Phone: 9667 5455 (24 Hrs)

VIE

INVOICE RA: 09227

/. A. No.	Vehicle Regn, No.	1284	Model Type	de	3	art (eli ump/i	- 1	Renting	ocatio	Prenche	u Loop
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rer's Name BO	on xicet	Doni	el	KM Drvn Renta	l Charg	ges	36 ZII II	wis agains	anii o	1503 / Dollars	S 8 OC
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GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-20-080886

Date of Request:

13/07/2020

Your Ref No:

Online Purchase

Cycle & Carriage Industries Pte Ltd

188 Pandan Loop Singapore 128378

Dear Sir/Madam,

Enquiry Date

13/07/2020

Enquiry By

Lim Xin Yi

TP Vehicle No. Accident Date SLG619L 10/07/2020

Enquire Popult

Enquiry Result		Period of Insurance	Insurer Tel. No.		
TP Vehicle No.	Insurer		Anterior and the second		
SLG619L	Lonpac Insurance Bhd	19/09/2019-18/09/2020	+65 62507388		

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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TAX INVOICE

Our Ref No:

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Date of Request:

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Your Ref No:

Online Purchase

Cycle & Carriage Industries Pte Ltd 188 Pandan Loop Singapore 128378

Dear Sir/Madam,

Enquiry Date

13/07/2020

Enquiry By

Lim Xin Yi

TP Vehicle No.

SLG619L

Accident Date

10/07/2020

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date

[X] GIRO [] Cash [] Cheque