

Jasper Chua (LKK Auto)

Subject: RE: LOD - Our ref: SMP6137L (MIT) /Your ref: SHD4652B - TP CLAIM INDIA /DOA: 01/08/2020

Dear Sir/ Madam,

Our customer, **SMP6137L** holds your insured driver, **SHD4652B**, liable for the accident dated **01/08/2020** and would like to claim against your insured driver.

Our customer's claim is for :

Repair Cost	:	\$ 7,054.51	
Loss of Rental	:	\$ 1,070.00	\$ 100.00 x 10 days
Total Claim	:	\$ 8,124.51	

If you minded to reach an amicable settlement with our customer, please let us have your substantive reply by **25/09/2020**. Otherwise our customer will proceed in a manner that he deems fit.

Best Regards,

JoJo Cheng



Exceptional Journeys

Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339
T: +65 6568 4554 • F: +65 6565 1240 • www.cyclecarriage.com.sg

 A member of the Jardine Cycle & Carriage Group

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Exceptional Journeys

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

Attention: [Motor Claims Department]

Date: [17/08/2020]

LETTER OF AUTHORIZATION TO ACT

Dear Sirs,

1. I/We, the undersigned, am the registered owner of vehicle no. SMP6137L (*vehicle no.*) (the "**Vehicle**").
2. As a result of a motor incident occurring on 01/08/2020 (*date and time of accident*) on/along KPE TUNNEL (*location*) between the Vehicle and SHD4652B (*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.



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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: CYCLE & CARRIAGE LEASING PTE LTD
NRIC / Passport No. / Company Registration No.: 307R

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT20080280
Claimant Ref: SMP 6137L

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\$ 7,054.51 (repair cost), S\$ 1,070.00 (loss of use/rental), S\$ - (search fee), vehicle no. SMP 6137L that was damaged pursuant to the accident which occurred on 01/08/2020 (date) at KPE TUNNEL NEAR PIE (EXIT 2B) (location) involving vehicle no. SHD 4652B (insured vehicle). This is pursuant to the inspection conducted on 05/08/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CYCLE & CARRIAGE LEASING PTE LTD ("the third party claimant") of vehicle no. SMP 6137L 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 SMP 6137L (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\$ 8,124.51 to CYCLE & CARRIAGE AUTOMOTIVE PTE LTD.

Dated this 04 day of September 2020

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

JOJO CHENG

NRIC:

GXXXX 4371

Address:

209 Pandan Gardens
Singapore 609339.

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:



MRB

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 KC000162/ CYCLE & CARRIAGE LEASING PTE L Reg No/Reg Date SMP6137L / 02/10/2019 Date In/Mileage 06/08/2020/ 21352 Chassis/Package MMBSTA13AKH001917 Engine No 3A92UHT2294 Make/Model MIT/19MY ATTRAGE 1.2 CVT Colour/Trim A06 COOL SILVER MET/ BK BLACK
06/08/2020	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00040	Cash	18/08/2020/ 11:34	TLC	881 / Jojo Cheng	55673	41459047

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW FRONT BUMPER, LH FRONT FENDER, LH WINDMIRROR, REPAIR LH FRONT DOOR, LH REAR DOOR				1650.00
E PNT98000 SPRAY PAINT FRONT BUMPER, LH FRONT FENDER, LH FRONT DOOR LH REAR DOOR, LH WINDMIRROR				1890.00
B WHEELALIGNMENT To Conduct Computerize Full Wheel Alignment				120.00
M SUNDRY TRANSFER NEW RIM				30.00
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 SUNDRY				20.00
S SPECIALISTJOB WO:1239271 ACCIDENT TOWED IN FROM AIRPORT RD TO CNC PG				85.00
X FACE,FR BUMPER	1.00	703.00	00.00	703.00
X BRACKET,FR BUMPER,LH	1.00	13.00	00.00	13.00
X FENDER,FR LH	1.00	497.00	00.00	497.00
X GARNISH,FR PILLAR,LH	1.00	30.00	00.00	30.00
X MIRROR ASSY,DOOR,LH	1.00	638.00	00.00	638.00
X WHEEL,DISC	1.00	687.00	00.00	687.00
Z TEXT INDIA TP CLAIM SHD4652B DOA: 01/08/2020 SURVEYOR: RASUL LKK 05/08/2020				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	2,568.00	Nett	6,593.00
Labour	3,890.00	7% GST on	461.51
Standard Menu	0.00		
Specialist Job	85.00	Total Payable	7,054.51
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	50.00	Total Due	7,054.51
Total(w/o GST)	6,593.00		

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.

Diplomat Parts Pte Ltd.

209 Pandan Gardens
Singapore 609339

Tax Invoice

Inv No. : RMI20080010
Date : 19 Aug 2020
Ref :
Curr : SGD
Terms : 7 Days
Sales : Felix Chan
RA No. : RLA20030006

#	Description	Qty	UOM	U/P	Amt
1	Replacement Vehicle: SMM1435A Name: Daniel Lim Yee Khai Vehicle Model: Mitsubishi Attrage 1.2A Rate: \$100/day Rental: 10 day (05/08/2020 to 15/08/2020) Reference No: SMP6137L	10.00		100.00	1,000.00

Remarks:

Replacement Vehicle

This is a computer generated document.
No signature is required.
For Bank Transfer:
SCB 01-063-8115-6
DBS 072-009109-4

Subtotal Before GST : S\$ 1,000.00
7 % GST on S\$ 1,000.00 : S\$ 70.00
Total Amt Incl. GST : S\$ 1,070.00

For PayNow:
PayNow ID (SGD): 201900307RS01
Or scan QR code for payment.

Kindly send payment advice to
cclfinance@cyclecarriage.com.sg





**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 0000
Fax +65 6547 4883
www.police.gov.sg

Our Ref : TP/IP/32375/2020

Date : 20 August, 2020

DANIEL LIM YEE KHAI
BLK 130A LORONG 1 TOA PAYOH
#37-510
SINGAPORE 311130

Dear Sir/Madam

ACCIDENT INVOLVING SMP6137L & SHD4652B ALONG KPE (MCE) 1.9KM ON 1 AUGUST 2020 AT 1149 HRS.

I refer to the above accident.

2. Please be informed that we have completed our investigations which shows that the driver of **SHD4652B** has committed the following offences:

- (a) Careless Driving Causing Hurt under Section 65(4)(a) of the Road Traffic Act, Chapter 276;
- (b) Failing to Stop after an Accident under Section 84(1)(a) of the Road Traffic Act, Chapter 276;
- (c) Failing to Render Assistance under Section 84(3) of the Road Traffic Act, Chapter 276.

Action has been initiated against the driver for the said offences.

3. If you have any queries, please contact the Investigation Officer, Clarence Lim at telephone number 9734 8065.

Yours faithfully

HAFIZ FAIZAL
for HEAD TRAFFIC INVESTIGATION
TRAFFIC POLICE
SINGAPORE POLICE FORCE

View Received Message

This mail is associated with :

*SMP6137L (MCT20080280)
[SHD4652B]
TP
CYCLE & CARRIAGE LEASING PTE LTD
Aug 1 2020 11:00AM
[-]
Cycle & Carriage Automotive Pte Ltd

ReplyReply AllMark as UnreadPrint MessageDelete MessageForward

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 03/09/2020 15:15 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8124.51) - SMP6137L - Claim Handler: Sherini Pillai

Approved:8124.51.

DOCUMENTS SUMMARY

There are no documents.