



CYCLE & CARRIAGE

Our Ref : SMD7173M
Your Ref : SLF6300X (20/20/20/VP05/023566)

November 5, 2020

AR. REGISTERED

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

Attention: Motor Claims,

Cc: LONPAC INSURANCE BHD
300 BEACH ROAD #17-04/07
THE CONCOURSE
SINGAPORE 199555

Dear Sir/Madam,

Repair Services Rendered to Vehicle Reg. No. SMD7173M – Accident on 21/08/2020
ALONG ANG MO KIO AVENUE 4

We are pleased to enclose our invoice number **77530927** dated **29/10/2020** amounting as follows:

Cost of Repair	S\$ 2219.18
Loss of Rental 02 Days x S\$214/Day	S\$ 428.00
LTA Search Fee	S\$ 2.00
Grand Total	S\$ 2649.18

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 ON SMD7173M AND SLF6300X ON 21/08/2020
Own Vehicle's Number Other Vehicle's Number Date Of Accident

Along ANG MO KIO AVENUE 4
Accident Location

BY THE LETTER OF AUTHORITY, I/We WINSTON TANG LIAT MENG
Name of Policy Holder & NRIC/Passport/Fin #/Co Reg.

Of Blk 226 Serangoon Avenue 4 #06-145 Singapore 550226
Address of Policy Holder

Owner of Vehicle Registration Number SMD7173M hereby authorize **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** to act for me with respect to my claim for repair cost and Car Rental and/or Loss of Use ("claim")
Own Vehicle Number
for my vehicle SMD7173M that was damaged.
Own Vehicle Number

I/We 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 Discharge Voucher pertaining to this claim 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/We 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 21 Day of AUGUST (Month) 20 20 (Year)



WINSTON TANG LIAT MENG
Signed By Claimant/Policy Holder



Signed by "The Workshop"



LONPAC INSURANCE BHD

CLAIM NO : 20/20/20/VP05/023566
DATE : 14 JANUARY 2021

DISCHARGE VOUCHER

I/We, WINSTON TANG LIAT MENG confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of SLF 6300X the sum of Singapore Dollar Two Thousand Five Hundred and Sixty Three and Cents Fifty Eight Only (\$2,563.58) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s LONPAC INSURANCE BHD in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving SLF 6300X and SMD7173M on 21 August 2020 along Ang Mo Kio Ave 4.

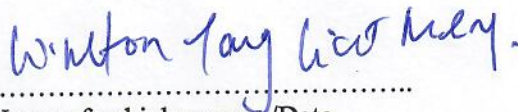
I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ FONG YOKE LAN) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to CYCLE & CARRIAGE.FULCO MOTOR DEALER PTE LTD.

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

 18/1/21.

.....
Signature of vehicle owner/Date



.....
Name of vehicle owner /Date



CYCLE & CARRIAGE

CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD

EUNOS LINK SERVICE CENTRE

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

MITSUBISHI
MOTORS**TAX INVOICE**

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info	
LONPAC INSURANCE BHD 300 BEACH ROAD #17-04/07 THE CONCOURSE SINGAPORE 199555 TEL:62962706 Contact No	Cust No/Name	KCV09189/Mr Winston Tang Liat Meng
	Reg No/Reg Date	SMD7173M / 31/08/2018
	Date In/Mileage	05/10/2020/ 41857
	Chassis/Package	GF7W0402224 /DC17S3C
	Engine No	4J11YT1342
	Make/Model	MIT/OUTLANDER 2.0 2WD CVT ELEGANCE
	Colour/Trim	X04 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
F0000040	Credit	29/10/2020/ 15:18	DS	303 / Renemer	51307	77530927		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
S	MIPNT88088	DIAGNOSTIC/SCANNING						250.00
S	MIPNT88088	TO CHECK ALL LIGHTING/WIRING SYSTEM ON FRONT ACCIDENT AFFECTED AREAS						80.00
S	MIPNT88088	TO REPLACE LHF BUMPER BRACKETS,BUMPER CLIPS,LHF BUMPER MLDG. TO REPAIR FRONT BUMPER STRAIGHTEN,REFORM,ALIGN ON FRONT ACCIDENT AFFECTED AREAS						600.00
S	MIPNT98088	SPRAY PAINTING ON FRONT ACCIDENT AFFECTED AREAS (FRONT BUMPER)						420.00
S	MIPNT88088	TO APPLY ZERTONA PAINT PROTECTION						550.00
X	JJMR200300	CLIP, BUMPER			10.00	4.00	0.00	40.00
X	JJ6400H313	LH BRACKET,FR BUMPER			1.00	18.00	0.00	18.00
X	JJ7407A315	LH MOULDING, FR BUMP			1.00	116.00	0.00	116.00
Z	NOTES	ACCIDENT ON 21/08/2020 ALONG ANG MO KIO AVENUE 4 OWNER CLAIMING THIRD PARTY REQUIRED REPLACEMENT CAR (R.A 22685) TP#: SLF6300X TP INS: LONPAC						F.O.C.
Parts					174.00	Nett		2,074.00
Labour					0.00	7% GST on		145.18
Standard Menu					0.00			
Specialist Job					1,900.00	Total Payable		2,219.18
Others(Lub,etc)					0.00	Paid		0.00
Sundry					0.00	Total Due		2,219.18
Total(w/o GST)					2,074.00	Balance B/FWD		0.00
						Total Payable or C/FWD		2,219.18

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.

Date : 12/10/2020

 To : Cycle & Carriage.Fulco Motor Dealer Pte Ltd
 - Workshop
 Eunus Link Service Centre
 330 Ubi Road 3
 Singapore 408650

 Tax Invoice No : S0575/20

 A/c : Winston Tang Liat Meng
 SMD7173M

 Rental Agreement No : ST/22685
 Contract Period : 05/10/20 - 07/10/20
 Payment Terms : CASH
 Payment Period : 05/10/20 - 07/10/20
 Payment Due Date : 12/10/2020

Vehicle No.	Driver	Model	Item	Amount
SMD6395X	As per agreement	Mit Outlander	Rental Charges: 2 days @ \$200 per day	\$400.00

Total :	\$	400.00
GST 7% :	\$	28.00
Amount Payable :	\$	428.00

Billing Enquires

Contact	: Accounts
Tel. No.	: 6743 6266
Fax No.	: 6420 6328

for Fulco Leasing Pte Ltd

Cheques should be crossed and made payable to "Fulco Leasing Pte Ltd"

Authorized Signature

>>>>>

<<<<<<

 Please detach and return with
 your remittance to :

Invoice No	:	S0575/20
Vehicle No	:	SMD6395X
Due date	:	12/10/2020

Fulco Leasing Pte Ltd
 22 Ubi Road 4, Fulco Building
 Singapore 408617

 Amount Payable : \$ 428.00

Cash/Cheque : _____



Reg No: 201021308G GST No: 201021308G

22 Ubi Road 4, Fulco Building S'pore 408617
Tel: (65) 6743 6266 Fax: (65) 6420 6328

RENTAL AGREEMENT No.ST/ 22685

SMD7173M

Hirer Particulars -		Vehicle Number SMD6395X Replace Veh. No.	
Mr / Mrs / Company (as per Identity Card / Co.Cert) NINSON TANG LIAT MENG		Make / Model MIT. OUTLANDER Auto/Manual	
Contact Person & Designation (for Companies)		Date/Time Out 05/10/2020 KM Out	
Address / Registered Address (& Mailing Address, if different) BLK 226 SERANGGON AVE #4 #06-145 (S) 550226		Date/Time In 07/10/2020 KM In	
Identity Card / Co. Cert. No.	Mobile 96626628	Estimated Date/Time Return	
Email Address	Tel (Office)	Rental Charges -	
(For Individuals)	Occupation	Hours @	\$S Per Hour
Employer	Occupation	Days @	\$S Per Day
		Weeks @	\$S Per Week
		Months @	\$S Per Month
Authorised Driver's Particulars -		Optional Charges -	
Mr / Mrs / Company (as per Identity Card / Co.Cert) TANG TENG LIANG		Delivery @ Per Trip	
Address		Collection @ Per Trip	
Identity Card (NRIC/Passport)	Nationality	M'sia Surcharge @ Per Day	
Date of Birth	Occupation	PAI @ Per Day	
D/Licence No.	Pass Date	Others	
Expiry Date	Country of Issue		
Mobile	Tel (Office)		
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES			
		Sub-Total 400.00	
		Add 7% GST 28.00	
		(A) Estimated Total Rental 428.00	
		Extension -	
		Extension Rental	x
		M'sia Surcharge	x
			x
		Others -	
		Sub-Total	
		Add 7% GST	
		(B) Extension/others Total	
		(A) + (B) Grand Total Rental Charges	
		Less Prepayment	
		Balance Due	
Physical Damage Excess		Mode of Payment Cash / Nets / Cheque / VISA / MC	
Singapore - Own Damage	\$S\$2,000.00	Card No/Cheque No.	
Singapore - 3rd Party Claim	\$S\$2,000.00	Invoice No.	
Malaysia (if applicable)	\$S\$8,000.00	Deposit Amount	
For Driver aged below 24 or above 65 or Less than 2 yrs driving experience regardless of age or Work Permit Holder	\$S\$3,000.00 (Additional)	DN No.	
Hirer's Acknowledgement		Remarks:	
y l l a		The hirer hereby acknowledges that he / it has read and understood all terms and conditions stated on this page and overleaf :	
		for Fulco Leasing Pte.Ltd.	
		Hirer Signature/Co's Stamp/Date	
		Signature & Company Stamp	

IMPORTANT NOTE:

- Only drivers registered with FULCO Leasing Pte. Ltd. (the Owner) are authorised to drive the Vehicle. Should the Vehicle be damaged or stolen while being driven by unauthorised drivers, the Hirer is liable for the full cost of repair or the value of the Vehicle if the Vehicle is being stolen & other losses suffered by the Owner.
- The Hirer shall not permit the Vehicle to be used for purposes which conflict with the Law in connection with theft, drug pedaling or trafficking, smuggling or any other criminal action. Should the Vehicle be confiscated by the Government under such circumstances, the Hirer shall indemnify the Owner for the full value of the Vehicle plus all cost and expenses incurred by the Owner.

**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-20-098797

Date of Request: 21/08/2020

Your Ref No:

Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date 21/08/2020
Enquiry By Renemer Bagang
TP Vehicle No. SLF6300X
Accident Date 21/08/2020

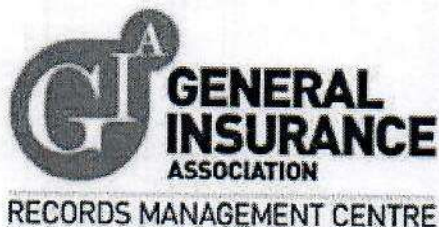
Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLF6300X	Lonpac Insurance Bhd	03/05/2020-02/05/2021	+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.

This is a computer generated document and requires no signature.

**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

TAX INVOICE

Our Ref No: GR-20-098797

Date of Request: 21/08/2020

Your Ref No:

Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date 21/08/2020
Enquiry By Renemer Bagang
TP Vehicle No. SLF6300X
Accident Date 21/08/2020

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:

☒ GIRO ☐ Cash ☐ Cheque

Cecilia Chong (LKK Auto)

From: KENNY LIM CHING GHEE <kennylim@lonpac.com>
Sent: Wednesday, 13 January 2021 6:13 PM
To: Cecilia Chong (LKK Auto); Su Li (LKK Auto)
Cc: MT_Claim_SG; Admin A
Subject: RE: Accident On 21/08/2020 Involving Our Insured SMD7173M And Your Insured SLF6300X LKK REF : CC4/LPC20008877/Egs3 - Oref: 20/20/20/VP05/023566 [External Confidential]

Lonpac External - Confidential

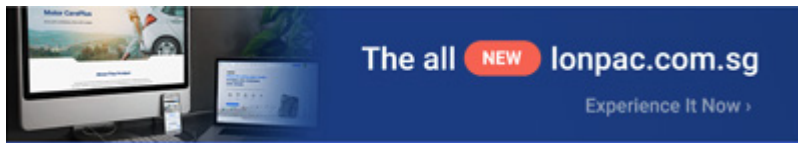
Dear Cecilia

Please proceed as per your recommendations.

Thank you.

Best Regards

Kenny Lim
Asst. Claims Manager | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
DID: 6279 9256 | Fax: (65) 6296 2706



We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

Lonpac External - Confidential data is for use by authorised external parties only.

From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Sent: Wednesday, 13 January 2021 2:36 pm
To: KENNY LIM CHING GHEE <kennylim@lonpac.com>; Su Li (LKK Auto) <suli@lkkauto.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Accident On 21/08/2020 Involving Our Insured SMD7173M And Your Insured SLF6300X LKK REF : CC4/LPC20008877/Egs3 - Oref: 20/20/20/VP05/023566 [External Confidential]

Lonpac Ref: **20/20/20/VP05/023566**
LKK Ref: CC4/LPC20008877/Egs3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 26/08/2020 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

OI CHARGED FOR CARELESS DRIVING . Liability is not in our driver's favour.

Summary to offer to third party repairer, "CYCLE & CARRIAGE - FULCO MOTOR DEALER PTE LTD" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 4,471.13	\$ 2,219.18
2. Loss of Rental w/GST (2days x \$214.00)	\$ 428.00	\$ 385.20 (2days x \$192.60)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 5,201.13	\$ 2,606.38

**03days recommendation for repair

Relevant supporting claim documents are attached herewith for your perusal and reference.

The above is for your approval.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com fax: 6741-4108

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

From: KENNY LIM CHING GHEE [<mailto:kennylim@lonpac.com>]

Sent: Tuesday, 8 September 2020 11:08 AM

To: Su Li (LKK Auto) ; Cecilia Chong (LKK Auto)

Cc: MT_Claim_SG ; Admin A

Subject: RE: Accident On 21/08/2020 Involving Our Insured SMD7173M And Your Insured SLF6300X LKK
REF : CC4/LPC20008877/Egs3 - Oref: 20/20/20/VP05/023566 [External Confidential]

Lonpac External - Confidential

Dear Su Li

Please see attachment for a copy of our Insured's GIA report.

Thank you.

Best Regards