



CYCLE & CARRIAGE

Our Ref : SMM5904L
Your Ref : SHC1130R (D20005174MFSH)

February 4, 2021

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. SMM5904L – Accident on 17/12/2020
ALONG KAKI BUKIT ROAD 3 TURNING LEFT TO KAKI BUKIT AVENUE 2**

We are pleased to enclose our invoice number **77544818** dated **23/01/2021** amounting as follows:

Cost of Repair	S\$ 4320.01
Loss of Rental 04 Days X S\$107.00/Day	S\$ 428.00
LTA Search Fee	S\$ 7.45
Grand Total	S\$ 4755.46

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.



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



Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
F0000034	Credit	23/01/2021/ 09:11	DS	303 / Renemer	58306	77544818
Description of Goods / Services	Qty	Unit Price	Disc%	Amount		
S MIPNT88088 DIAGNOSTIC/SCANNING				250.00		
S MIPNT88088 TO CHECK ALL LIGHTING/WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS				80.00		
S MIPNT88088 TO REPAIR REAR BUMPER TO REPLACE REAR BUMPER CLIPS STRAIGHTEN,REFORM,ALIGN ON REAR ACCIDENT AFFEDTED AREAS				640.00		
S MIPNT98088 SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS (REAR BUMPER)				550.00		
S MIPNT88088 TO REPLACE & RESPRAY NEW BODY KIT (INCLUDED SEALANT KIT)				600.00		
S MIPNT88088 TO APPLY ZERTONA PAINT PROTECTION (DISCOUNTED RATE 40% OFF)				234.39		
X JJMU001623 CLIP, BUMPER	10.00	4.00	0.00	40.00		
X JJMZ330600-W54 ATTRAGE BODY KIT	1.00	1643.00	0.00	1643.00		
Z NOTES ACCIDENT ON 17/12/2020 ALONG JUNC OF KAKI BUKIT RD 3 & KAKI BUKT AVE 2 OWNER CLAIMING THIRD PARTY LOSS OF RENTAL (HA202101-0012) TP#: SHC1130R TP INS: MS FIRST CAPITAL				F.O.C.		
Parts	1,683.00			Nett		4,037.39
Labour	0.00			7% GST on	4037.39	282.62
Standard Menu	0.00					
Specialist Job	2,354.39			Total Payable		4,320.01
Others(Lub,etc)	0.00			Paid		0.00
Sundry	0.00			Total Due		4,320.01
Total(w/o GST)	4,037.39			Balance B/FWD		6,538.77
				Total Payable or C/FWD		10,858.78

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.



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 SHARON SOH MEI WAN Blk 451 Tampines Street 42 #07-218 Singapore 520451 Contact No Mobile: 96877004	Cust No/Name	KCV11657/Ms Sharon Soh Mei Wan
	Reg No/Reg Date	SMM5904L / 05/07/2019
	Date In/Mileage	31/07/2019/ 1889
	Chassis/Package	MMBSTA13AKH001818
	Engine No	3A92UHS9392
	Make/Model	MIT/19MY ATTRAGE 1.2 CVT
	Colour/Trim	W05 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
CSM00001	Cash	31/07/2019/ 13:45	MIC	304 / Michael Low	29570	77454940		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E	MSMPATA							177.57
	Lubrication (Service A) - for Attrage 1.2 CVT							
X	JJMZ690115	OIL FILTER			1.00			
X	JJMD050317	GASKET,OIL DRAIN PLU			1.00			
X	WFULTRA5W-40D	SDT-HELIX ULTRA01L			3.00			
S	ZPA1740							234.39
	40% Off Total Paint Protection includes coating for Headlamp & Tail Lamp. Usual Price: \$418.00							
T	MCP17ATP							1054.21
	Diamond Care Service Plan for Attrage 1.2 (CVT) (with 4 Schedule Servicings:2 x Lubrication,1 x Maintenance,1 x Major) Usual Price: \$1311							
Z	NOTES							F.O.C.
	CHECK VEHICLE REAR MIDDLE SEAT NOT ALIGN -CHECK AND ASSIST TO REFIX SEAT (TOMO -CSE) -DONE							
Z	WARRANTYNOTE							F.O.C.
	NOTE: It is strongly advised that u always bring yr car to qualified specialist workshop such as C&C for servicing & repairs. It is impmt to note that yr warranty does not cover damages/mal-functions caused directly or indirectly by improper maintenance & repairs.							
Z	BOOKINGMIC							F.O.C.
	Complimentary Car Wash and Interior vacuum. You have just been served by Low Fook Yong Michael. Pls contact him at 87484018 if you require further action.							
Z	INFOA							F.O.C.
	Your next servicing scope will be Lubrication Service A (@10,000km interval or 6 months, whichever is earlier). Book your next service via www.aftersales.cyclecarriage.com.sg .							
Cycle & Carriage celebrates 120 years. Visit www.cyclecarriage.com/120 for more info!								

Parts	0.00	Nett	1,466.17
Labour	0.00	7% GST on	102.63
Standard Menu	411.96		
Specialist Job	0.00	Total Payable	1,568.80
Others(Lub,etc)	0.00	Paid	0.00
Sundry	1,054.21	Total Due	1,568.80
Total(w/o GST)	1,466.17	Balance B/FWD	0.00
		Total Payable or C/FWD	1,568.80

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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 : AR2101-0087
DATE : 08/01/2021
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA202101-0012

DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No : SMP2454Y 400.00
Make / Model : KIA STONIC
Rental Dates : Rental Billing From 04/01/2021 To 08/01/2021
Period : 4 days
Rental Rate : S\$ 107.00 Per Day (Including GST)
Reference No : SMM5904L
Remarks : Sharon Soh Mei Wan - S77151071

AMOUNT : S\$**FOUR HUNDRED TWENTY-EIGHT DOLLARS ONLY**

NON-TAXABLE VALUE : 0.00

TAXABLE VALUE : 400.00

GST 7% : 28.00

TOTAL S\$: 428.00Please 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

202101-0012

Hirer's Name Sharon Soh Mei Wan		Date of Birth 6/6/77	Passport/ Nric No. S7715107/I	Nationality
Address Blk 451 Tampines Street		Occupation	Driving Licence No. As Above.	Date of Expiry
42, #07-218	Postal Code 520451	Contact No.	Mobile Phone No. 96877004	
Joint Hirer's / Guarantor's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		Occupation	Driving Licence No.	Date of Expiry
Postal Code		Contact No.	Mobile Phone No.	

CHECK OUT

CHECK IN

Date 4.1.2021	Time 11.10am	Mileage KM	E 1/4 1/2 3/4 F
Date 0.1.21	Time 9.33am	Mileage KM	Remarks 1st. Cap.

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	@	100 + GST	400
DISCOUNT				
GST @ 7%				28
TOTAL				428
EXTENSION			AR2101 - 0087	
Cycle Ubi/R SMM5904L				
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. **SMP2454Y**

MODEL

FROM

RETURN

*Estimate Date. For actual return see CHECK IN



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

Print Date/Time : 17 Dec 2020 / 09:51:29

Receipt Date/Time : 17 Dec 2020 / 09:51:29

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201217-000746

Previous Receipt No. :

S/N Item Description/
Business Transaction Reference
No.

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SHC1130R

As at 17 Dec 2020/07:45:00

Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED

1 Insurance Enquiry - SHC1130R
Enquiry Fee
20201217094954664945

7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

462845XXXXXX3120	eNETS Credit Card	7.45
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Total		7.45
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Cash Change		0.00
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Tendered Amount		7.45
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Excess Refundable Amount		0.00
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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.



CYCLE & CARRIAGE

CYCLE & CARRIAGE·FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE
330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

REPAIRER : CYCLE & CARRIAGE·FULCO MOTOR DEALER PTE LTD - EUNOS LINK SERVICE CENTRE

MOTOR VEHICLE CLAIM DISCHARGE VOUCHER

ATTN: MS First Capital Insurance Limited
36 Robinson Road #16-01
City House
Singapore 068877

OWNER : SHARON SOH MEI WAN

VEHICLE NO : SMM5904L

VEHICLE MODEL : MITSUBISHI ATTRAGE

THIRD PARTY# : SHC1130R

ACCIDENT DATE : 17/12/2020

WIP NO : 58306

I/WE CERTIFY THAT THE VEHICLE HAS BEEN FULLY REPAIRED TO MY ENTIRE SATISFACTION AND THE PAYMENT OF CLAIMABLE
REPAIRER'S CHARGES ARE UNDER THE POLICY WILL BE DEEMED IN FULL AND THE FINAL SETTLEMENT OF MY CLAIMS.

OWNER/INSURED SIGNATURE

DATE :

TIME :

LETTER OF AUTHORITY

ACCIDENT ON SMM5904L AND SHC1130R ON 17/12/2020
Own Vehicle's Number Other Vehicle's Number Date Of Accident

Along KAKI BUKIT ROAD 3 TURNING LEFT TO KAKI BUKIT AVENUE 2
Accident Location

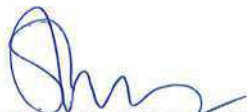
BY THE LETTER OF AUTHORITY, I/We SHARON SOH MEI WAN
Name of Policy Holder & NRIC/Passport/Fin #/Co Reg.

Of Blk 101 Tampines Street 11 #09-21 Singapore 521101
Address of Policy Holder

Owner of Vehicle Registration Number SMM5904L 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 Car Rental and/or Loss of Use ("claim")
for my vehicle SMM5904L that was damaged.

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 17 Day of DECEMBER (Month) 20 20 (Year)



SHARON SOH MEI WAN

Signed By Claimant/Policy Holder



Signed by "The Workshop"