



CYCLE & CARRIAGE

Our Ref : SMM4605G
Your Ref : SHA8030K (D21000033MFSH)

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. SMM4605G– Accident on 26/12/2020
ALONG 78 AIRPORT BLVD 819666 OUTSIDE JEWEL DROP OFF POINT**

We are pleased to enclose our invoice number **77544820** dated **23/01/2021** amounting as follows:

Cost of Repair	S\$ 8260.40
Loss of Rental 04 Days X S\$107.00/Day	S\$ 428.00
LTA Search Fee	S\$ 7.45
Grand Total	S\$ 8695.85

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.



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	/Mr Kee Hong Huat
	Reg No/Reg Date	SMM4605G*# / 28/06/2019
	Date In/Mileage	05/01/2021/ 49826
	Chassis/Package	MMBSTA13AKH001619 /GPC
	Engine No	3A92UHS2445
	Make/Model	MIT/19MY ATTRAGE 1.2 CVT
	Colour/Trim	U01 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No			
F0000034	Credit	23/01/2021/ 09:12	DS	303 / Renemer	58852	77544820			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount	
S	MIPNT88088								250.00
	DIAGNOSTIC/SCANNING								
S	MIPNT88088								80.00
	TO CHECK ALL LIGHTING/WIRING SYSTEM ON FRONT ACCIDENT AFFECTED AREAS								
S	MIPNT88088								1920.00
	TO REPLACE FRONT BUMPER,RAD GRILLE,HEADLAMP,BRACKETS,CLIPS,ETC								
	TO CUT & WELD FRONT BPR REINFORCEMENT								
	STRAIGHTEN,REFORM,ALIGN ON FRONT ACCIDENT AFFECTED AREAS								
S	MIPNT98088								1100.00
	SPRAY PAINTING ON FRONT ACCIDENT AFFECTED AREAS (FRONT BUMPER,FRONT REINFORCEMENT)								
S	MIPNT88088								600.00
	TO REPLACE & RESPRAY NEW BODY KIT (INCLUDED SEALANT KIT)								
S	MIPNT88088								50.00
	FRONT LICENSE PLATE WITH CASING								
M	SUNDRY								1643.00
	JJMZ330600, ATTRAGE BODY KIT								
X	JJ6402A377	GRILLE,RADIATOR	1.00	554.00	0.00	554.00			
X	JJ6400H293	FACE,FR BUMPER	1.00	703.00	0.00	703.00			
X	JJMR328954	CLIP,SPLASH SHIELD	10.00	4.00	0.00	40.00			
X	JJ6400F221	LH,BRACKET,FR BUMPER	1.00	13.00	0.00	13.00			
X	JJ6402A268	GRILLE,FR UNDER	1.00	165.00	0.00	165.00			
X	JJ6402A273	LH GARNISH,FR FOG LA	1.00	127.00	0.00	127.00			
X	JJ5256B727	REINFORCEMENT,FR BUM	1.00	466.00	0.00	466.00			
X	JJ5379A473	LH,AIR GUIDE,PANEL	1.00	9.00	0.00	9.00			
Z	NOTES						F.O.C.		
	ACCIDENT 26/12/2020 ALONG 78 AIRPORT BLVD 819666 O/S JEWEL DROP OFF								
	OWNER CLAIMING THIRD PARTY								
	LOSS OF RENTAL (HA202101-0017)								
	TP#: SHA8030K	TP INS: MS FIRST CAPITAL							
Parts					2,077.00	Nett	7,720.00		
Labour					0.00	7% GST on	7720.00	540.40	
Standard Menu					0.00				
Specialist Job					4,000.00	Total Payable	8,260.40		
Others(Lub,etc)					0.00	Paid	0.00		
Sundry					1,643.00	Total Due	8,260.40		
Total(w/o GST)					7,720.00	Balance B/FWD	10,858.78		
						Total Payable or C/FWD	19,119.18		

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.

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 : AR2101-0116
DATE : 11/01/2021
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA202101-0017

DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No : SMP7087R 400.00
Make / Model : KIA STONIC
Rental Dates : Rental Billing From 05/01/2021 To 09/01/2021
Period : 4 days
Rental Rate : S\$ 107.00 Per Day (Including GST)
Reference No : SMM4605G
Remarks : Kee Hong Huat - S8017898J

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

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 400.00
GST 7% : 28.00

TOTAL S\$: 428.00

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

202101-0017-

Hirer's Name Kee Hong Huat		Date of Birth 25/6/80	Passport/ Nric No. S8017898/5	Nationality
Address Blk 135 Simei Street 1		Occupation	Driving Licence No. As Above	Date of Expiry
#03-56	Postal Code 520135	Contact No.	Mobile Phone No. 91912506	
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

Date 5.1.21	Time 9.30am	Mileage KM	E 1/4 1/2 3/4 F
Date 9.1.21	Time 8.53am	Mileage KM	Remarks 1st Cop.

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 @	100 + gst	400
DISCOUNT			
GST @ 7%			28
TOTAL			428
EXTENSION		AR2101-0116	
			
Cy/Hi/R SMM4605G			
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. SMP 7087R	MODEL
FROM	RETURN

*Estimate Date. For actual return see CHECK IN

> Back to OneMotoring



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

Print Date/Time : 28 Dec 2020 / 16:02:37

Receipt Date/Time : 28 Dec 2020 / 16:02:37

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201228-003568

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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Result of Insurance Enquiry - SHA8030K

As at 26 Dec 2020/20:03:00

Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED

1 Insurance Enquiry - SHA8030K
Enquiry Fee
20201228160111095996

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 : KEE HONG HUAT

VEHICLE NO : SMM4605G

VEHICLE MODEL : MITSUBISHI ATTRAGE

THIRD PARTY# : SHA8030K

ACCIDENT DATE : 26/12/2020

WIP NO : 58852

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 SMM4605G AND SHA8030K ON 26/12/2020
Own Vehicle's Number Other Vehicle's Number Date Of Accident

Along 78 AIRPORT BLVD 819666, OUTSIDE JEWEL DROP OFF POINT
Accident Location

BY THE LETTER OF AUTHORITY, I/We KEE HONG HUAT
Name of Policy Holder & NRIC/Passport/Fin #/Co Reg.

Of Blk 135 Simei Street 1 #03-56 Singapore 520135
Address of Policy Holder

Owner of Vehicle Registration Number SMM4605G 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 SMM4605G 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 28 Day of DECEMBER (Month) 20 20 (Year)



KEE HONG HUAT

Signed By Claimant/Policy Holder



Signed by "The Workshop"