

Our ref: SMS 8556 G
Your ref: _____

Date: - 6 APR 2021

Direct Settlement

To: India

Singapore _____

Attn: Motor Claims Department

Re: **Accident Involving Motor Vehicle Nos.** SMS8556G & SMA6716U
At/Along 57 THONG SOON GREEN SINGAPORE 787363 **On** 11/02/2021 **@** 1832

I am the owner of vehicle no. SMS8556G that was involved in an accident with your insured vehicle no. SMA6716U of the above accident.

As the accident was caused by your insured negligent/inconsiderate driving, thus I am claiming from you for the following: -

1. Cost of Repairs	\$ <u>5971.40</u>
2. Loss of Use / Rental (<u>3</u> days @ \$ <u>181.90</u> per day)	\$ <u>545.70</u>
3. LTA/GIA Search Fee	\$ _____
4. GIA Report Fee	\$ _____
5. Others	\$ _____
Total:	\$ <u>6,517.18</u>

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: **67714420 (Ms Kerlyn Ong) / 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: Ms Kerlyn Ong/ Ms Amanda Ang
E-mail: kerlyn.ong@cyclecarriage.com.sg / amanda.ang@cyclecarriage.com.sg
Fax No. 67795383

LETTER OF AUTHORIZATION

To: India International

Singapore _____

Attention: Motor Claims Department

Dear Sir/Madam,

MOTOR ACCIDENT INVOLVING SMS8556G (OWNER'S
VEHICLE NO.) AND SMA6716U (THIRD PARTY'S VEHICLE
NO.) ON 11/02/2021 (DATE) AT 1832 (TIME)
AT/ALONG 57 THONG SOON GREEN SINGAPORE 787363 (ROAD)

I am the registered owner of SMS8556G (Vehicle No.).

I hereby authorize CYCLE & CARRIAGE INDUSTRIES PTE LIMITED and its agents or any person(s) authorized by Cycle & Carriage Industries Pte Limited to do all or any of the following:

- Submit, resolve and make any claims which I may have against the Third Party insurers; and/or
- Execute and sign discharge voucher, indemnity forms and all necessary documents in connection with and arising from the above claim.

All payment towards settlement of my claim should be made in favor of CYCLE & CARRIAGE INDUSTRIES PTE LIMITED.

JI

Registered Owner's Signature

(Company stamp & authorized signature if it is a company-registered vehicle)

Name: Tan Li Fang

NRIC: S/T/F/G XXXX 7785

Date : 15/03/2021

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MFL2021D0000718
Claimant Ref :SMS 8556G

We/I, Cycle & Carriage Industries 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\$ 5,971.48 (repair cost), S\$ 545.70 (loss of use/rental), S\$ (search fee), vehicle no. SMS 8556G that was damaged pursuant to the accident which occurred on 11/02/2021 (date) at 57 THONG SOON GREEN (location) involving vehicle no. SMA 6716U (insured vehicle). This is pursuant to the inspection conducted on 15/03/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN LI FANG ("the third party claimant") of vehicle no. SMS 8556G 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 SMS 8556G (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\$ 6,517.18 to Cycle & Carriage Industries Pte Ltd

Dated this 28 day of 06 20 21

CLAIMANT:

Signature: _____



Signed by "the workshop" (with chop)

Name: AMANDA ANG
CYCLE & CARRIAGE INDUSTRIES PTE LTD
NRIC: BODY CARE & REPAIR CENTER
DID: 67714304

Address: _____

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: _____



Mercedes-Benz

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

TAX INVOICE

Invoice Name & Address		Owner Name & Vehicle Info	
INDIA INTERNATIONAL INSURANCE P/L		Cust No/Name	WCV42315/Tan Li Fang
ATTN: MOTOR CLAIM DEPARTMENT		Reg No/Reg Date	SMS8556G / 19/03/2020
64 CECIL STREET		Date In/Mileage	15/03/2021/ 6524
#04/#05 IOB BUILDING		Chassis No	WDD2130802A7493895
SINGAPORE 049711		Engine No	26492080024177
Contact No 63476100		Make/Model	MB/E 200 SEDAN
		Colour/Trim	028 890 Cavansite B/ 042 201 Leather Bla

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
WI000576	Credit	23/03/2021/ 10:50	K0	301 / Kerlyn Ong	48393	28170574
Description of Goods / Services				Qty	Unit Price S\$	Amount S\$

Z REQUEST						
Customer Request						960.00
A BPILAB						600.00
DISASSEMBLE AND REPAIR FRONT BUMPER & REFINISH.						F.O.C.
A BPIRES						
RESPRAY FRONT BUMPER						
M BPNSUN						
POLICY NO/ACC DATE : 2070051874-01 // 11/02/2021						
DRIVE IN/TP VEHICLE NO. : 15/02/2021 // SMA6716U - INDIA						
DATE IN/DATE SURVEY: 15/03/2021 1105 // LKK - STEVE						
DIRECT SETTLEMENT : 09/03/2021 // INDIA - Gabriel Wee						
A BPILAB					0.10	380.00
USING XENTRY DIAGNOSTIC TO CHECK ON CONTROL UNIT RESET MEMORY TO IDENTIFICATION STANDARD. NETT						120.00
A BPILAB						
TO REMOVE,REPLACE HEADLAMP WITH FOCUS . NETT				1.00	3520.82	3520.82
X LH/ HEADLAMP UNIT						

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	3,520.82		Nett	5,580.82
Labour	2,060.00	7% GST on	5580.82	390.66
Standard Menu	0.00			
Specialist Job	0.00		Total Payable	5,971.48
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	0.00		Total Due	5,971.48
Total(w/o GST)	5,580.82			

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



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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

kerlun

TAX INVOICE

TAN LI FANG

INVOICE : AR2103-0230
DATE : 23/03/2021
TERMS : C.O.D
STAFF ID : AMIRA
AGREEMENT NO. : HA202103-0074

ATTN : ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No : SMD8149C
Make / Model :
Rental Dates : Rental Billing From 15/03/2021 To 17/03/2021 (Inclusive)
Period : 3 days
Rental Rate : S\$ 181.90 Per Day (Including GST)
Reference No : SMS8556G

510.00

AMOUNT : S\$
FIVE HUNDRED FORTY-FIVE DOLLARS AND CENT
SEVENTY ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 510.00
GST 7% : 35.70
TOTAL S\$: 545.70

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

202103-0074

Hirer's Name TAN Li FANG		Date of Birth 30.06.1990	Passport/ Nric No. S9023778J	Nationality
Address 57 THONG SUON GREEN		Occupation	Driving Licence No	Date of Expiry
Postal Code 787363		Contact No	Mobile Phone No. 91688287	
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 15.3.21	Time 9.20a	Mileage KM	E 1/4 1/2 3/4 F
Date 17.3.21	Time 5pm	Mileage KM	Remarks INDIA

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	3	@	170 + GST	510
DISCOUNT				
GST @ 7%				35.70
TOTAL				545.70
EXTENSION				AR2103-0030
new girl				
SMS 855665				
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.	SMD 8145C	MODEL
FROM		RETURN

*Estimate Date. For actual return see CHECK IN

OPERATING HOURS: MONDAY TO FRIDAY 8.30AM TO 5.00PM. SATURDAY 8.30AM TO 12.00PM. CLOSED ON SUNDAY & PUBLIC HOLIDAY

View Received Message

This mail is associated with :
***SMS8556G (MFL2021D0000718)**
[SMA6716U]
TP
TAN LI FANG
Feb 11 2021 6:00PM
[-]
Cycle & Carriage Industries Pte Ltd

ReplyReply AllMark as UnreadPrint MessageDelete MessageForward

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 16/06/2021 10:41 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6517.18) - SMS8556G - Claim Handler: Gabriel Wee

Approved:6517.18:offer \$120 LOR

DOCUMENTS SUMMARY

There are no documents.