

Our ref: EF2211D
Your ref: _____

Direct Settlement

Date: 21 APR 2021

To: Indic International Insurance

Singapore 049711

Attn: Motor Claims Department

Re: **Accident Involving Motor Vehicle Nos.** EF2211D & SLT49655
At/Along 35D Cambridge Rd **On** 04/03/21 **@** 18:05

I am the owner of vehicle no. EF2211D that was involved in an accident with your insured vehicle no. SLT49655 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>5,298.77</u>
2. Loss of Use/ Rental (<u>7</u> days @ \$ <u>100</u> per day)	\$ <u>749</u>
3. LTA/GIA Search Fee	\$ <u>7.45</u>
4. GIA Report Fee	\$ _____
5. Others	\$ _____
Total:	\$ <u>6,055.22</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: **67714377 (Mr Alan Quek) / 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: Mr Alan Quek/ Ms Amanda Ang
E-mail: alan.quek@cyclecarriage.com.sg / amanda.ang@cyclecarriage.com.sg
Fax No. 67795383

LETTER OF AUTHORIZATION

To: Indic International Insurance
Singapore 049711

Attn.: Motor Claims Department

Dear Sir / Mdm,

MOTOR ACCIDENT INVOLVING EF2211D (OWNER'S
VEHICLE NO.) AND SLT496SS (3RD PARTY'S VEHICLE NO.)
ON 04/03/21 (DATE) AT 18:05 (TIME)
AT/ALONG 350 Cambridge Rd (ROAD)

I am the registered owner of EF2211D (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 followings:

- Submit, resolve and make any claims which I may have against the 3rd 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.



Registered Owner's Signature

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

Name : Mr Yee Zuh Hin
NRIC No. : S0401860E
Date : 18/03/21

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MFL2021D0000991
Claimant Ref :EF2211D

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\$ 5,298.77 (repair cost), S\$ 749.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. EF 2211D that was damaged pursuant to the accident which occurred on 04/03/2021 (date) at 35D Cambridge Rd (location) involving vehicle no. SLT 4965S (insured vehicle). This is pursuant to the inspection conducted on 11/03/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Yee Poh Hin ("the third party claimant") of vehicle no. EF 2211D 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 EF 2211D (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\$ 6,055.22 to Cycle & Carriage Industries Pte Ltd

Dated this 01 day of 06 20 21

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

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

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:



MFB

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 WCV24970/Yee Poh Hin
ATTN: MOTOR CLAIM DEPARTMENT	Reg No/Reg Date EF2211D / 03/05/2016
64 CECIL STREET	Date In/Mileage 11/03/2021/ 36424
#04/#05 IOB BUILDING	Chassis No WDD2050402R160118
SINGAPORE 049711	Engine No 27491030584371
Contact No 63476100	Make/Model MB/MB C 180 SEDAN (W205) "EXCLUSIVE / EX
	Colour/Trim 021 197 Obsidian B1/ 041 101 ARTICO Blac



Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
WI000576	Credit	29/03/2021/ 21:57	AQ	305 / Alan Quek Ai Lun	48761	28170784

Description of Goods / Services	Qty	Unit Price S\$	Amount S\$
M BPNSUN POLICY NO/ACC DATE :21004625203 // 04-03-2021 DRIVE IN:05-03-2021 // TP CAR NO:SLT4965S (INDIA INTERNATIONAL INS) DATE IN/DATE SURVEY:11-03-2021 // LKK RASUL BY/AUTHORIZED ON :PRIYA MANIVEL // 10-03-2021			F.O.C.
A BPILAB USE XENTRY TO CHECK CONTROL UNITS & RESET MEMORY TO STANDARD SETTINGS.NETT			380.00
S BPNSUB LABOUR TO REMOVE AND INSTALL 1PC TYRE FROM RIM			60.00
A BPILAB INSPECT & CONDUCT WHEEL ALIGNMENT.NETT			540.00
A BPILAB REMOVE,REPAIR & INSTALL SUPPORT ASSY FROM VEHICLE FRAME.			1440.00
A BPIRES RESPRAY REAR LEFT DOOR, REAR LEFT FENDER, REAR BUMPER & LEFT WING MIRROR HOUSING	1.00	582.12	1950.00
X LH/R DISC WHEEL			582.12

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	582.12		Nett	4,952.12
Labour	4,310.00	7% GST on	4952.12	346.65
Standard Menu	0.00		Total Payable	5,298.77
Specialist Job	60.00		Paid	0.00
Diagnostics Job	0.00		Total Due	5,298.77
Sundry/Others	0.00			
Total(w/o GST)	4,952.12			

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

FLEXI-DRIVE ENTERPRISE

EF2211D

Blk 8 Kaki Bukit Avenue 4 Premier@kaki bukit gate 2 #06-33 lobby C Singapore 415875

Tel: (65) 6292 5455 Fax: (65) 6292 2866 e-mail: sales@wellscope.com.sg

H/Phone : 9667 5455 (24 Hrs)

INVOICE

RA : 09445

ALAN

V. A. No.	Vehicle Regn. No. SMK 7128H	Model Type Mazda 3	Renting Location 188 Pandan Loop CCL
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Reference	Agreed Return Date	5 Hours = 1 Day Rental (1 Day Rental ÷ 5 = 1 Hour Extension)
\$ 107 p/day 7 Day per Day \$ per \$ per Week \$ per \$ per Month Cts per Kilometre	KM In	Time / Date In 18 MAR 21 13:45PM
	KM Out	Time / Date Out 11/03/21 11:20am
	KM Drvn	Total / Time Chargeable
	Rental Charges	

Hirer's Name Mr Yee Poh Hin	Total 7 Days Rental \$107 p/day + 7 Day
Address 35D Cambridge Road Spre 219739 I/C No. 50401860E	

Reference Contact	Tel. No. 96333600
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Driver's Name AS ABOVE	Passport / IC No. / Country
Address	

Driving Licence No.	Expiry	Issued by
Petrol Out E 1/4 1/2 3/4 F ↑ Petrol In E 1/4 1/2 3/4 F		
Outstanding Petrol will charge in every 1/4, 1/2, 3/4, F @\$ _____ per 1/4		

Additional Driver	Tel. No. (Home)
Address	Passport / IC No. / Country

Driving Licence No.	Expiry	Issued by
Method of Payment		

Sub-Total	\$749.00
Others	
Grand Total	\$749.00

Prepayment Received \$	By: (Name in Block Letters)
	CASH CHEQUE

Amount Due / Refundable	Refund Received \$ _____ by receiver X
Out by Dr.	In by Dr.

- RATES QUOTED ARE FOR USE IN SINGAPORE ONLY.
- THE HIRER IS SOLELY RESPONSIBLE FOR BREACH OF TRAFFIC LAWS AND ANY PARKING FINES OR SURCHARGES DURING PERIOD OF HIRE.

Hirer's signature signifies acceptance of agreement

X *[Signature]*

Hirer's Signature / Company Stamp

Remarks	FRONT

NB: Please notify our office should there be any accident involving this hired vehicle as soon as possible.

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 05 Mar 2021 / 13:37:53

Receipt Date/Time : 05 Mar 2021 / 13:37:51

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210305-001906

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLT4965S As at 04 Mar 2021/18:05:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLT4965S Enquiry Fee 20210305133625647850	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	542550XXXXXX1699		eNETS Credit Card	7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

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.

View Received Message

This mail is associated with :

***EF2211D (MFL2021D0000991)**
[SLT4965S]

TP
YEE POH HIN
Mar 4 2021 6:00PM

[-]
Cycle & Carriage Industries Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 25/05/2021 10:15 AM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$6055.22) - EF2211D - Claim Handler: Priya

Approved:6055.22.

DOCUMENTS SUMMARY

There are no documents.