

Our ref: SGC9339R  
Your ref: \_\_\_\_\_

**Direct Settlement**

Date: - 4 MAY 2021

To: Lompac

Singapore \_\_\_\_\_

Attn: Motor Claims Department

Re: Accident Involving Motor Vehicle Nos. SGC9339R & GBD5811Z  
At/Along Chin Swee Rd, On 14 MAR 2021 @ 1950

I am the owner of vehicle no. SGC9339R that was involved in an accident with your insured vehicle no. GBD5811Z 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>5585.06k</u>
2. Loss of Use / Rental ( <u>5</u> days @ \$ <u>181.90</u> per day)	\$ <u>909.50k</u>
3. LTA/GIA Search Fee	\$ <u>-</u>
4. GIA Report Fee	\$ _____
5. Others	\$ _____
<b>Total:</b>	<b>\$ <u>6494.56k</u></b>

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: **67714336 (Mr Mr Go Chee Han) / 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 Go Chee Han/ Ms Amanda Ang  
E-mail: cheehan.go@cyclecarriage.com.sg / amanda.ang@cyclecarriage.com.sg  
Fax No. 67795383



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
LONPAC INSURANCE BHD	Cust No/Name /Eric Koh Soo Yong
MOTOR CLAIM DEPARTMENT 300 BEACH ROAD #17-04/07 THE CONCOURSE SINGAPORE 199555	Reg No/Reg Date SGC9339R / 23/12/2014
Contact No 62507388	Date In/Mileage 06/04/2021/ 63459
	Chassis No WDD2120342B095192
	Engine No 27492030307485
	Make/Model MB/E 200 2.0 CGI SEDAN (W212)
	Colour/Trim 027 755 Tenorite Gr/ 042 258 Basalt Grey

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
WL001605	Credit	29/04/2021/ 10:29	CH	371 / Go Chee Han	48961	28171423

Description of Goods / Services	Qty	Unit Price S\$	Amount S\$
Z REQUEST Customer Request			F.O.C.
M BPNSUN POLICY NO/ACC DATE : GA148647/1 // 14-3-2021 DRIVE IN/TP VEH NUMBER : 15-3-2021 // GBD5811Z - LONPAC DATE IN/DATE SURVEY: 6-4-2021 // STEVE - LKK DIRECT SETTLEMENT BY: 25-3-2021 // HSIAO TONG - LKK			960.00
A BPILAB DISASSEMBLE AND REPLACE ATTACHED DAMAGED PARTS & REFINISH.			1200.00
A BPIRES RESPRAY REAR BUMPER & TRUNK LID		0.10	380.00
A BPILAB USING XENTRY DIAGNOSTIC TO CHECK ON CONTROL UNIT RESET MEMORY TO IDENTIFICATION STANDARD. NETT			120.00
A BPILAB CHECK REAR LIGHTING SYSTEM AND WATER TEST FOR ANY LEAKAGE. NETT			
X REAR BUMPER	1.00	1668.90	1668.90
X REAR BOTTOM BLACK TRIM BUMPER	1.00	247.17	247.17
X REAR BUMPER CHROME MOULDING	1.00	169.95	169.95
X LH/REAR BUMPER CHROME MOULDING	1.00	137.18	137.18
X RH/REAR BUMPER CHROME MOULDING	1.00	137.18	137.18
X LEFT BOTTOM BRACKET	1.00	24.88	24.88
X RIGHT BOTTOM BRACKET	1.00	24.88	24.88
X GROMMET	3.00	2.64	7.92
X MERCEDES STAR	1.00	49.73	49.73
X E200 MODEL PLATE	1.00	91.89	91.89

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	2,559.68		Nett	5,219.68
Labour	2,660.00	7% GST on	5219.68	365.38
Standard Menu	0.00			
Specialist Job	0.00		Total Payable	5,585.06
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	0.00		Total Due	5,585.06
Total (w/o GST)	5,219.68			

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



Mercedes-Benz - are registered trademarks of Daimler, Stuttgart, Germany

# 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

**KSY MARKETING PTE LTD**

INVOICE : AR2104-0107  
DATE : 13/04/2021  
TERMS : C.O.D  
STAFF ID : AMIRA  
AGREEMENT NO. : HA202104-0025

ATTN : ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Vehicle Reg No	: SMD8127R	850.00
Make / Model	:	
Rental Dates	: Rental Billing From 06/04/2021 To 11/04/2021	
Period	: 5 days	
Rental Rate	: S\$ 181.90 Per Day (Including GST)	
Reference No	: SGC9339R	

AMOUNT : S\$  
NINE HUNDRED NINE DOLLARS AND CENT FIFTY  
ONLY

NON-TAXABLE VALUE : 0.00  
TAXABLE VALUE : 850.00  
GST 7% : 59.50  
**TOTAL S\$ : 909.50**

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

202104-0025

Hirer's Name <b>KSY MARKETING PTE LTD</b>		Date of Birth	Passport/ Nric No.	Nationality
Address <b>10 ADMIRALTY ST #06-49</b>		Occupation	Driving Licence No.	Date of Expiry
<b>North Link Bldg</b>		Postal Code	Contact No.	Mobile Phone No. <b>90093307</b>
Joint Hirer's / Guarantor's Name <b>KOH SUE YONG</b>		Date of Birth <b>14.05.1962</b>	Passport/ Nric No. <b>S1532911-D</b>	Nationality
Address		Occupation	Driving Licence No.	Date of Expiry
Postal Code		Contact No.	Mobile Phone No.	

### CHECK OUT

Date <b>6.4.21</b>	Time <b>9-35am</b>	Mileage	E <b>1/4</b> 1/2 3/4 F			
Date <b>11.4.21</b>	Time <b>8.40am</b>	Mileage	Remarks <b>LONGPAC</b>			

### 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	5 @	170 + gst	850
DISCOUNT			
GST @ 7%			59.50
TOTAL			909.50
EXTENSION			AR2104-0107
HSC			
SGC 9339 R			
DEPOSIT (refundable) S\$		M	
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.

**Sumo A27 R**

MODEL

FROM

RETURN

\*Estimate Date. For actual return see CHECK IN