

Our ref: SFG133P  
Your ref: \_\_\_\_\_

**Direct Settlement**

Date: 12 JUL 2021

To: Indis International Insurance

Singapore 049711

Attn: Motor Claims Department

Re: **Accident Involving Motor Vehicle Nos.** SFG133P & SLQ8343B  
**At/Along** Jalan Jelita **On** 25/04/21 **@** 12:05

I am the owner of vehicle no. SFG133P that was involved in an accident with your insured vehicle no. SLQ8343B 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>25,079.55</u>
2. Loss of Use / Rental ( <u>14</u> days @ \$ <u>100</u> per day)	\$ <u>1,498</u>
3. LTA/GIA Search Fee	\$ <u>7.45</u>
4. GIA Report Fee	\$ _____
5. Others	\$ _____
<b>Total: \$ <u>26,585</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: 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](mailto:alan.quek@cyclecarriage.com.sg) / [amanda.ang@cyclecarriage.com.sg](mailto: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 SFQ133P (OWNER'S  
VEHICLE NO.) AND SLQ8343B (3RD PARTY'S VEHICLE NO.)  
ON 25/04/21 (DATE) AT 12:05 (TIME)  
AT/ALONG Jalan Jelita (ROAD)

I am the registered owner of SFQ133P (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 3<sup>rd</sup> 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 : Mdm Lek Chui Eng

NRIC No. : 792 B

Date : 17/05/21

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MFL2021D0001807  
Claimant Ref : SFQ 133P

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\$ 25,079.55 (repair cost), S\$ 1,498.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SFQ 133P that was damaged pursuant to the accident which occurred on 25/04/2021 (date) at JALAN JELITA (location) involving vehicle no. SLQ 8343B (insured vehicle). This is pursuant to the inspection conducted on 27/04/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LEK CHUI ENG ("the third party claimant") of vehicle no. SFQ 133P 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 SFQ 133P (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\$ 26,585.00 to Cycle & Carriage Industries Pte Ltd

Dated this 12 day of August 2021

**CLAIMANT:**

Signature:

Signed by "the workshop" (with chop)

Name:

Amanda Ang  
Cycle & Carriage Industries Pte Ltd  
Body Care & Repair Center  
DID: +65 6771 4304

NRIC:

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					/Stacey Hermijanto		
ATTN: MOTOR CLAIM DEPARTMENT					Cust No/Name		
64 CECIL STREET					Reg No/Reg Date	SFQ133P	/ 19/12/2016
#04/#05 IOB BUILDING					Date In/Mileage	30/04/2021/	83162
SINGAPORE 049711					Chassis No	WDD2462422J414556	
Contact No 63476100					Engine No	27091031043834	
					Make/Model	MB/B 180 SEDAN (W246) "STYLE	
					Colour/Trim	021 191 Cosmos Blac/ 041 105 Fabric/Leat	
Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No	
WI000576	Credit	27/05/2021/ 22:52	AQ	305 / Alan Quek Ai Lun	49715	28171914	
Description of Goods / Services					Qty	Unit Price S\$	Amount S\$
							F.O.C.
M BPNSUN							
POLICY NO/ACC DATE :SD20V13959/VPC/ROO // 25-04-2021							
DRIVE IN:26-04-2021 // TP CAR NO:SLQ8343B (INDIA INTERNATIONAL INS)							
DATE IN/DATE SURVEY:27-04-2021 // LKK RASUL							
BY/AUTHORIZED ON :SUNDARI NAGARAJAN // 30-04-2021							
A BPILAB							
USE XENTRY TO CHECK CONTROL UNITS & RESET MEMORY TO							
STANDARD SETTINGS.NETT							
A BPILAB							
REMOVE & INSTALL REAR BOOT LID COMPARTMENT INTERIOR							
A BPILAB							
INSPECT & CONDUCT WHEEL ALIGNMENT.NETT							
S BPNSUB							
LABOUR TO REMOVE AND INSTALL 1PC TYRE FROM RIM							
A BPILAB							
REMOEV & INSTALL REAR SUSPENSION & WHEEL BASE							
A BPILAB							
TRANSFER MECHANICAL & ELECTRICAL COMPONENTS TO NEW DOOR.NETT							
A BPILAB							
REMOVE & REPLACE REAR BUMPER, REAR RIGHT FENDER, REAR RIGHT DOOR &							
REMOVE REAR SUPPORT ASSY COMPONENTS & REFINISH.							
A BPIRES							
RESPRAY REAR BUMPER, REAR RIGHT FENDER, REAR RIGHT DOOR							
& REAR END PANEL							
S BPNTOW							
ACCIDENT TOWING FROM 3 JALAN JELITA TO PLSC							
USING: KING DOLLEY AND SUNDAY CHARGE							
REFER WO: 184473							
S BPNSUB							
SUPPLY AND INSTALL 1 PC HUPER OPTIK WINDOW							
FILM ON: RH QUARTER GLASS PANEL							
X REAR BUMPER					1.00	1544.63	1544.63

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



# 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	/Stacey Hermijanto
ATTN: MOTOR CLAIM DEPARTMENT		Reg No/Reg Date	SFQ133P / 19/12/2016
64 CECIL STREET		Date In/Mileage	30/04/2021/ 83162
#04/#05 IOB BUILDING		Chassis No	WDD2462422J414556
SINGAPORE 049711		Engine No	27091031043834
Contact No 63476100		Make/Model	MB/B 180 SEDAN (W246) "STYLE
		Colour/Trim	021 191 Cosmos Blac/ 041 105 Fabric/Leat

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No	
WI000576	Credit	27/05/2021/ 22:52	AQ	305 / Alan Quek Ai Lun	49715	28171914	
Description of Goods / Services					Qty	Unit Price S\$	Amount S\$
X	RH/R BUMPER SIDE BRACKET				1.00	12.82	12.82
X	RH/R FENDER				1.00	2556.79	2556.79
X	RH/R FENDER 3/4 GLASS				1.00	230.78	230.78
X	ADHESIVE SEALANT				1.00	776.81	776.81
X	RH/R DISC WHEEL				1.00	522.92	522.92
X	RH/R DOOR SHELL				1.00	2008.55	2008.55
X	RH/R DOOR WEATHERSTRIP				1.00	305.97	305.97
X	RH/R DOOR INSULATION				1.00	72.38	72.38
X	RH/R DOOR WINDOW GUIDE RAIL				1.00	133.48	133.48
X	RH/R SHOCK ABSORBER				1.00	293.39	293.39
X	RH/R WHEEL CARRIER				1.00	1308.47	1308.47
X	RH/R WHEEL HUB				1.00	375.32	375.32
X	RH/R TIE ROD				1.00	58.18	58.18
X	RH/R RADIUS ROD				1.00	149.53	149.53
X	RH/R CAMBER ARM				1.00	134.26	134.26
X	RH/R SPRING LINK				1.00	190.69	190.69
X	REAR AXLE CARRIER				1.00	1893.93	1893.93
X	HEXALOBULAR BOLT				2.00	16.93	33.86
X	COMBI-SCREW				2.00	20.98	41.96
X	COMBINATION BOLT				2.00	21.68	43.36
X	TWO-COMPONENT ADHESIVE				1.00	102.00	102.00
X	SEAM SEAL				1.00	104.99	104.99
X	BLIND RIVET WITH PAN HEAD				9.00	2.64	23.76

*Guarantee Your Warranty, Maintain with Cycle & Carriage!*

Parts	12,918.83		Nett	23,438.83
Labour	10,220.00	7% GST on	23438.83	1640.72
Standard Menu	0.00			
Specialist Job	300.00		Total Payable	25,079.55
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	0.00		Total Due	25,079.55
Total(w/o GST)	23,438.83			

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Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

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# FLEXI-DRIVE ENTERPRISE

SFQ 133P

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)

ALAN.

## INVOICE

RA : 09476

V. A. No.		Vehicle Regn. No. <b>SKB4621R</b>		Model Type <b>TOYOTA ARIS</b>		Renting Location <b>188 Pandan Loop C&amp;C</b>	
Reference  <div style="display: flex; justify-content: space-between;"> <div> <b>\$107 plday X 14 Day</b>                      \$ per Day \$ per                      \$ per Week \$ per                      \$ per Month Cts per Kilometre                 </div> <div>                     Agreed Return Date                       5 Hours = 1 Day Rental                      (1 Day Rental ÷ 5 = 1 Hour Extension)                 </div> </div>				KM In		Time / Date In <b>17 May 21 13:00h</b>	
				KM Out		Time / Date Out <b>03/05/21 13:30h</b>	
				KM Drvn		Total / Time Chargeable	
				Hirer's Name <b>Mdm Lek Chui Eng</b>		Rental Charges	
Address <b>292 Holland Road Sg 278627 I/C No. 50034792B</b>				Total <b>14</b> Days Rental		<b>\$107 plday X 14 Day</b>	
Reference Contact		Tel. No. <b>94553035</b>		Petrol Out		Petrol In	
Driver's Name <b>Ms Stacey Hermigato</b>		Passport / IC No. / Country <b>58022190H</b>		E 1/4 1/2 3/4 F 		E 1/4 1/2 3/4 F 	
Address				Outstanding Petrol will charge in every 1/4, 1/2, 3/4, F @\$ _____ per 1/4			
Driving Licence No.		Expiry		Issued by		Sub-Total	
Additional Driver		Tel. No. (Home)		Others		Grand Total	
Address		Passport / IC No. / Country		Prepayment Received \$		<b>\$ 1,498.00</b>	
Driving Licence No.		Expiry		Issued by		By: (Name in Block Letters)	
Method of Payment <b>Bill TO: CYCLE &amp; CARRIAGE. IND TIE LTD. 188 PANDAN LOOP</b>				CASH		CHEQUE	
- 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  <div style="display: flex; align-items: center;"> <span style="font-size: 2em; margin-right: 10px;">X</span> </div> Hirer's Signature / Company Stamp				Amount Due / Refundable			
				Refund Received \$ _____ by receiver X _____			
				Out by <b>Mr.</b>		In by <b>Mr.</b>	
Remarks				FRONT  REAR CAR		FRONT  REAR MPV	

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 : 26 Apr 2021 / 14:07:48

Receipt Date/Time : 26 Apr 2021 / 14:07:47

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-210426-001899

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 - SLQ8343B As at 25 Apr 2021/12:05:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD			
1	Insurance Enquiry - SLQ8343B Enquiry Fee 20210426140607317752	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	Paid By			
	426569XXXXXX7730		eNETS Credit Card	7.45
	<b>Total</b>			7.45
	Cash Change			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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 :  
**\*SFQ133P (MFL2021D0001807)**  
**[SLQ8343B]**  
TP  
LEK CHUI ENG  
Apr 25 2021 12:00AM  
[GRAB RENTALS PTE LTD]  
Cycle & Carriage Industries Pte Ltd

ReplyReply AllMark as UnreadPrint MessageDelete MessageForward

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 04/08/2021 14:24 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$26585.00) - SFQ133P - Claim Handler: Sundari Nagarajan

Approved:26585.00:

DOCUMENTS SUMMARY

There are no documents.