

Cecilia Chong (LKK Auto)

From: Loi Ai Ting <aiting.loi@cyclecarriage.com.sg>
Sent: Thursday, 29 July 2021 9:37 AM
To: Cecilia Chong (LKK Auto)
Cc: Jojo Cheng; Andre Chow En De; Lauro Araos Songcuan JR; SUR
Subject: LOD-TP - LKK Ref: CC4/III21006748/g3, C&C Ref: SMM9984D, claim TP India GBG9595E, DOA: 09/06/2021
Attachments: [Untitled].pdf

Dear Sir/Madam,

Attached our repair invoice, rental bill, GIA search fee, and Authorisation to Act, for your perusal.

Do let us know if you need the original copies to be mail to you.

Our client's claim is as stated below:

COR	\$ 2,884.72	
LOR	\$ 1,027.20	(\$128.40/day x 8 days)
GIA	\$ 7.45	

Total	\$ 3,919.37	

Kindly offer for settlement.

Appreciate.

Best Regards,

Loi Ai Ting



Exceptional Journeys

Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339
T: +65 6568 4556 • F: +65 6565 1240 • www.cyclecarriage.com.sg

 A member of the Jardine Cycle & Carriage Group

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Exceptional Journeys

To:

Cycle & Carriage Kia Pte Ltd
209 Pandan Gardens,
Singapore 609339
Attention: [Motor Claims Department]

Date:

LETTER OF AUTHORIZATION TO ACT

Dear Sirs,

1. I/We, the undersigned, am the registered owner of vehicle no. SMM9984D (*vehicle no.*) (the "**Vehicle**").
2. As a result of a motor incident occurring on 09.06.2021 (*date and time of accident*) on/along 17 YISHUN ST 51 THE CRITERION 767974 CARPARK LOT 107 (*location*) between the Vehicle and GBG9595E (*3rd party vehicle(s) number, if any*) (the "**Accident**"), the Vehicle was damaged and has been sent in for repairs to be conducted at Cycle & Carriage's workshop.
3. I/We hereby authorize Cycle & Carriage to act for and on my/our behalf in respect of the following:
 - (a) to submit, make, settle and/or resolve any claims (the "**Claims**") which I/we may have against third party insurers and/or any other parties ("**Third Parties**") arising out of the Accident, in any manner as it deems fit;
 - (b) to receive payment from any Third Parties as settlement for the Claims (including accepting cheques made out in favour of Cycle & Carriage); and
 - (c) to generally do or cause to be done all acts or things (including signing any forms or documents or giving instructions to any Third Parties) which it deems necessary or expedient for the foregoing purposes.
4. In addition to the above, I/We hereby further authorize Cycle & Carriage, for and on our behalf, to **execute and sign any discharge vouchers, indemnity forms and/or any other forms or documents** in relation to or arising from the Claims.

For the avoidance of doubt, all payments towards settlement of the Claims should be made in favour of Cycle & Carriage.



Exceptional Journeys

5. I/We further acknowledge and recognize that any settlement which Cycle & Carriage may make for and on my/our behalf in respect of any Claims may be on a without prejudice basis and without any admission of liability in so far as any other Third Parties are concerned.

Thank you.

Yours faithfully,

Name: WOOKOK LEUNG ANDY
NRIC / Passport No. / Company Registration No.:

EXPRESS SETTLEMENT

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

India Ref: MFL2021D0002576
Claimant Ref: SMM9984D

We/I, CYCLE & CARRIAGE KIA 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\$ 2,884.72 (repair cost), S\$ 642.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SMM9984D that was damaged pursuant to the accident which occurred on 09/06/2021 (date) at 18 TAMAN SERASI BASEMENT PARKING LOT (location) involving vehicle no. GBG9595E (insured vehicle). This is pursuant to the inspection conducted on 16/07/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ANDY WOO KOK LEUNG ("the third party claimant") of vehicle no. SMM9984D 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 SMM9984D (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\$ 3,534.17 to CYCLE & CARRIAGE KIA PTE LTD.

Dated this 15th day of October 20 21

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:


Signed by "the workshop" (with chop)

Loi Ai Ting

Sxxxx676E

269 Pandan Gardens

Singapore 609339

Malayesian

Senior Officer - Admin

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:


Signed by appointed Surveyor
LKK AUTO CONSULTANTS PTE LTD
199607198R
51 UBI AVE 1 #02-25
PAYA UBI INDUSTRIAL PARK S(408933)

**SIGNED WITHOUT PREJUDICE FOR
ANY PERSONAL INJURY CLAIM**



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240

**TAX INVOICE**


Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
WOO KOK LEUNG, ANDY (HU GUOLIANG)	Cust No/Name /WOO KOK LEUNG, ANDY (HU GUOLIAN
BLK 463 ANG MO KIO AVENUE 10	Reg No/Reg Date SMM9984D*KC17/ 23/07/2019
#07-1104	Date In/Mileage 16/07/2021/ 19169
SINGAPORE 560463	Chassis/Package KNAD6811VL6319543 /FTP
Contact No Mobile: 98567497	Engine No G3LCKP068144
16/07/2021	Make/Model KIA/STONIC 1.0 A SX BJ3 W SUNROOF
	Colour/Trim MYW MOST YELLOW / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
CTP00080	Cash	29/07/2021/ 09:04	TLE	260 / AiTing	34536	81469165		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								640.00
REPLACE DAMAGED PARTS, REPLACE RH FRONT DOOR, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								
E PNT98000								550.00
RESPRAY ON RH FRONT DOOR, AND ALL OTHER AFFECTED AREAS TO THE SAME								
E PNT88000								120.00
REMOVE & REINSTALL RH FRONT DOOR COMPONENTS TO NEW PANEL								
A 54900099								80.00
CHECK WIRING & ELECTRICAL SYSTEM								
A 10028901								280.00
CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE								
M SUNDRY								40.00
SUPPLY BODY PANEL SEALANT								
M SUNDRY								20.00
SUNDRIES								
X	PANEL ASSY-FRONT DOOR,RH				1.00	858.00	00.00	858.00
X	BLACK TAPE-FR DR FRAME UPR,RH				1.00	13.00	00.00	13.00
X	TAPE-FR DR BLACK FRAME RR,RH				1.00	13.00	00.00	13.00
X	GARNISH ASSY-FR DR SIDE RH				1.00	82.00	00.00	82.00
Z TEXT								
TP CLAIM AIG GBG9595E								
DOA: 09.06.21								
SURVEYOR STEVE LKK 16.07.21								
REPAIR 03 DAYS								
Guarantee Your Warranty, Maintain with Cycle & Carriage!								
Parts						966.00		
Labour						1,670.00		
Standard Menu						0.00		
Specialist Job						0.00		
Diagnostics Job						0.00		
Sundry/Others						60.00		
Total(w/o GST)						2,696.00		
					7% GST on	2696.00		
						Nett		2,696.00
								188.72
						Total Payable		2,884.72
						Paid		0.00
						Total Due		2,884.72

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.

Tax Invoice								
 www.chans.com.sg CHAN'S & SONS ENTERPRISE Company Reg No:51936900M 363 Sembawang Road, Goodlink Park, Singapore - 758379 Email: admin@chans.com.sg			Tax Invoice No: AR2006 / 910 /		Dated: July 27, 2021			
			Rental Agreement No: RA 10306 2021-07		Terms of Payment: Due upon receipt			
			Customer Reference: SMM9984D					
			Notes: SMM9984D					
Customer Details CYCLE & CARRIAGE KIA PTE LTD TEBAN 209 PANDAN GARDENS Singapore 609339			Executive Name: C&C EDWIN					
S.No	Product	Description	From Date	To Date	No. of Periods	Price (SGD)	Amount (SGD)	
1	SMP2431M	WOO KOK LEUNG, ANDY - S8532538H	2021-07-16	2021-07-24	8 DAYS	960.00	960.00	
							960.00	
						GST 7% (7%)	67.20	
Amount in words : One Thousand Twenty Seven and Twenty cents Singapore Dollar (SGD)						Total (SGD)	1,027.20	
Declaration: Please make your cheques payable to : CHAN'S & SONS ENTERPRISE			For CHAN'S & SONS ENTERPRISE This is a Computer generated document. No signature is required.					
Income Terms Terms								

RENTAL AGREEMENT

RA 10306 2021-07

Hirer's Name Woo Kok Leung, Andy		Date of Birth 24/10/85	Passport/ Nric No. [REDACTED] 538/H	Nationality
Address 17 Yishun Street 51 #05-35		Occupation	Driving Licence No. As Above	Date of Expiry Life
Postal Code 767974		Contact No.	Mobile Phone No. 98567497	
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 16.7.2021	Time 12.20pm	Mileage 0 KM	Remarks India Insurance
CHECK IN	Date 24.7.2021	Time 12.20pm	Mileage 0 KM	

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	8	@ 120 + gst	960
DISCOUNT			
GST @ 7%			67.20
TOTAL			1027.20
EXTENSION		AR2006/910	
Cycle/Edison			
SUM9984D			
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. SMP2431M	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

> Back to OneMotoring



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

Print Date/Time : 16 Jun 2021 / 10:57:43

Receipt Date/Time : 16 Jun 2021 / 10:57:43

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210616-001034

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 - GBG9595E As at 09 Jun 2021/14:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBG9595E Enquiry Fee 20210616105606310653	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				
	418238XXXXXX4915	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.

Print Received Message

This mail is associated with :

***SMM9984D (MFL2021D0002576)**
[GBG9595E]

TP

ANDY WOO KOK LEUNG

Jun 9 2021 2:00PM

[PAN PACIFIC VAN & TRUCK LEASING PTE LTD]

Cycle & Carriage Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 28/09/2021 09:22 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3534.17) - SMM9984D - Claim Handler: Priya

Approved:3534.17.