

Our ref: SKK 6335G
Your ref: _____
Date: 15 OCT 2021
To: India International Insurance

Singapore 049711
Attn: Motor Claims Department

Re: Accident Involving Motor Vehicle Nos. SKK 6335G & SLM 4404G
At/Along Upp Changi Rd East On 24/07/21 @ 08:00

I am the owner of vehicle no. SKK 6335G that was involved in an accident with your insured vehicle no. SLM 4404G 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 / Excess	\$ <u>5831.37</u>
2. Loss of Use / Rental (<u>3</u> days @ \$ <u>180</u> per day)	\$ <u>540</u>
3. LTA/GIA Search Fee	\$ _____
4. GIA Report Fee / Survey Fee	\$ _____
5. Others	\$ _____
Total:	\$ <u>6,371.37</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: 67714304 (Ms Amanda Ang) / 67714377 (Mr Alan Quek).

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 Amanda Ang / Mr Alan Quek
E-mail: amanda.ang@cyclecarriage.com.sg / alan.quek@cyclecarriage.com.sg
Fax No. 67795383

LETTER OF AUTHORIZATION

To: India International Insurance

Singapore 049711

Attn.: Motor Claims Department

Dear Sir / Mdm,

MOTOR ACCIDENT INVOLVING SKK 633SG (OWNER'S
VEHICLE NO.) AND SLM4404G (3RD PARTY'S VEHICLE NO.)
ON 24/07/21 (DATE) AT 08:00 (TIME)
AT/ALONG Upp Changi Rd East (ROAD)

I am the registered owner of SKK 633SG (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 Tayalan S/O K Linggam

NRIC No. : 999F

Date : 13/08/21

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MFL2021D0003194
Claimant Ref : SKK6335G

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\$ 5,831.37 (repair cost), S\$ 540.00 (loss of use/rental), S\$ - (search fee), vehicle no. SKK 6335G that was damaged pursuant to the accident which occurred on 24/07/2021 (date) at UPP CHANGI RD EAST (location) involving vehicle no. SLM 4404G (insured vehicle). This is pursuant to the inspection conducted on 11/08/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAYALAN S/O K LINGGAM ("the third party claimant") of vehicle no. SKK 6335G 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 SKK 6335G (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\$ 6,371.37 to CYCLE & CARRIAGE INDUSTRIES PTE LTD

Dated this 16 day of NOV 2021

CLAIMANT:

Signature: _____

Name: Amanda Ang
Body Care & Repair Center
NRIC: DID: 6771 4304
Address: Email: amanda.ang@cyclecarriage.com.sg

Nationality: _____

Occupation: _____

WITNESS:

Signature: _____

Name: LKK AUTO CONSULTANTS PTE LTD
NRIC: 199607198R
Address: 51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK
SINGAPORE 408933

Nationality: _____

Occupation: _____




Mrb



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 WCV45960/S/O K Linggam Tayalan
ATTN: MOTOR CLAIM DEPARTMENT	Reg No/Reg Date SKK6335G / 16/06/2021
64 CECIL STREET	Date In/Mileage 11/08/2021/ 3864
#04/#05 IOB BUILDING	Chassis No W1K2231612A0372154
SINGAPORE 049711	Engine No 25693030309060
Contact No 63476100	Make/Model MB/S 450 4MATIC SEDAN LONG
	Colour/Trim 029 998 Anthracite / 048 801 Black

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
WI000576	Credit	29/09/2021/ 19:53	AQ	305 / Alan Quek Ai Lun	51218	28174609

Description of Goods / Services	Qty	Unit Price S\$	Amount S\$
M BPNSUN			F.O.C.
POLICY NO/ACC DATE :7210058171 // 24-07-2021			
DRIVE IN:26-07-2021 // TP CAR NO:SLM4404G (INDIA INTERNATIONAL INS)			
DATE IN/DATE SURVEY:11-08-2021 // LKK RASUL			
BY/AUTHORIZED ON :JASPER CHUA // 02-08-2021			
A BPILAB			480.00
USE XENTRY TO CHECK CONTROL UNITS & RESET MEMORY TO STANDARD SETTINGS.NETT			
A BPILAB			120.00
CHECK REAR LIGHTING SYSTEM AND CONDUCT WATER TEST FOR ANY LEAKAGE.NETT			
A BPILAB			960.00
REMOVE & REPLACE REAR BUMPER & REMOVE REAR SUPPORT ASSY COMPONENTS & REFINISH.			
A BPIRES			600.00
RESPRAY REAR BUMPER			
X REAR BUMPER	1.00	2083.13	2083.13
X RH/R BASIC MOUNTING FOR BUMPER	1.00	144.63	144.63
X RH/R BUMPER GARNISH	1.00	112.27	112.27
X LH/R BUMPER GARNISH	1.00	112.27	112.27
X RH/R TAIL LAMP	1.00	796.62	796.62
X RH/R BOTTOM EXHAUST SHIELDING	1.00	40.96	40.96

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	3,289.88	Nett	5,449.88
Labour	2,160.00	7% GST on	5449.88
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	5,831.37
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	0.00	Total Due	5,831.37
Total (w/o GST)	5,449.88		

Payment should be made strictly by NETS, credit cards or PayNow (via QR code or UEN) only. Thank you.

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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Pandan Loop Service Center
188 Pandan Loop
Singapore 128378
Tel: 6777 8388
Fax: 6779 5383
www.mercedes-benz.com.sg

FLEXI-DRIVE

ENTERPRISE

Blk. 63356

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 : 09527

V. A. No.	Vehicle Regn. No.	Model Type	Renting Location
	SMC 6164 B	MAZDA 6	CSC ALAN.
Reference	Agreed Return Date	5 Hours = 1 Day Rental (1 Day Rental ÷ 5 = 1 Hour Extension)	
\$ 180 per day x 3 days	KM In	Time / Date In	
\$ per Day		13 AUG 21 2030H	
\$ per Week	KM Out	Time / Date Out	
\$ per Month		10 AUG 21 1900H	
Cts per Kilometre	KM Drvn	Total / Time Chargeable	
Hirer's Name	Rental Charges		
TAYALAN S/O K. LINGGAM.	Total 3 Days Rental		
Address	Dollars Cents		
BUS 162 TAMPINES ST 12	\$ 180 per day x 3 days		
#05-245. (521162)			
I/C No.			
S8008999F.			
Reference Contact	Tel. No.		
Driver's Name	Passport / IC No. / Country		
Address	Petrol Out E 1/4 1/2 3/4 F		
Driving Licence No.	Expiry	Issued by	Petrol In E 1/4 1/2 3/4 F
Additional Driver	Tel. No. (Home)		
Address	Passport / IC No. / Country		
Driving Licence No.	Expiry	Issued by	Outstanding Petrol will charge in every 1/4, 1/2, 3/4, F
Method of Payment	@ \$ per 1/4		
BILL TO: CYCLE & CARRIAGE	Sub-Total		
IND PTE LTD	Others		
188 RANDAN LOOP.	Grand Total		
- RATES QUOTED ARE FOR USE IN SINGAPORE ONLY.	\$ 540.00		
- THE HIRER IS SOLELY RESPONSIBLE FOR BREACH OF	Prepayment Received \$		
TRAFFIC LAWS AND ANY PARKING FINES OR SURCHARGES	By: (Name in Block Letters)		
DURING PERIOD OF HIRE.	CASH		
Hirer's signature signifies acceptance of agreement	Amount Due / Refundable		
X	Refund Received \$ by receiver X		
Hirer's Signature / Company Stamp	Out by In by		
Remarks	FRONT		
	LH RH		
	REAR		
	CAR		
	FRONT		
	LH RH		
	REAR		
	MPV		

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

Print Received Message

This mail is associated with :

***SKK6335G (MFL2021D0003194)**
[SLM4404G]

TP

TAYALAN S/O K LINGGAM

Jul 24 2021 8:00AM

[GRAB RENTALS PTE LTD]

Cycle & Carriage Industries Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 11/11/2021 18:32 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6371.37) - SKK6335G - Claim Handler: Bhargavi Purushothaman Dhanya

Approved:6371.37.