
From: Lauro Araos Songcuan JR <lauro.songcuan@cyclecarriage.com.sg>
Sent: Monday, 23 August 2021 9:45 am
To: Sundari Nagarajan - III <sundari@iii.com.sg>
Cc: Andre Chow En De <andre.chow@cyclecarriage.com.sg>; Loi Ai Ting <aiting.loi@cyclecarriage.com.sg>; Coco Lu Ting <coco.lu@cyclecarriage.com.sg>; Edwin Abcede Caina <edwin.caina@cyclecarriage.com.sg>
Subject: [EXTERNAL] - Your Ref: MFL2021D0002958/sn (SLU2573Y) Our Ref: SLS2197K DOA: 09/07/2021

Dear Sundari,

Pls. refer to attached LOD.

Our customer, **Teo Hung Cher (Zhang Hanzhi)** insured with **AIG** claims as follows.

Cost of repair	\$ 8,871.37
Loss of rental	\$ 1,540.80 (\$128.40 x 12 days)
Medical expenses	\$ 216.10
LTA search fee	\$ 7.45

Total	\$ 10,635.72

Appreciate if you could quantify your offer of settlement the soonest.

Thank you so much.

Best regards,

Larry Songcuan
Customer Service



Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339
T: +65 6568 4658 • F: +65 6565 1240 • www.cyclecarriage.com.sg

 A member of the Jardine Cycle & Carriage Group

From: Steve Chen (LKK Auto) <SteveChen@lkkauto.com>
Sent: 18 August 2021 07:02 PM
To: Lauro Araos Songcuan JR <lauro.songcuan@cyclecarriage.com.sg>
Cc: Andre Chow En De <andre.chow@cyclecarriage.com.sg>; Loi Ai Ting <aiting.loi@cyclecarriage.com.sg>; Coco Lu Ting <coco.lu@cyclecarriage.com.sg>; Edwin Abcede Caina <edwin.caina@cyclecarriage.com.sg>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: SLS2197K (KIA) - FINALIZE TP CLAIM (INDIA)

This email was sent from outside of your organisation

Hi Larry,

We confirm the finalize \$8291.00 (P/P, before GST). 4 repair days.



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. SLS2197K (*vehicle no.*) (the "**Vehicle**").
2. As a result of a motor incident occurring on 09.07.2021 (*date and time of accident*) on/along UPPER THOMSON RD (*location*) between the Vehicle and SLU2573Y (*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,

A handwritten signature in blue ink, appearing to read "Teo Hung Cher", written over a horizontal line.

Name: TEO HUNG CHER

NRIC / Passport No. / Company Registration No.:

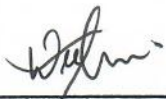
AUTHORIZATION TO ACT

I, WEE QI HUI ("the third party claimant")
of 3A ONTARIO AVENUE #04-07 S(576192) (address), owner of
SLS2197K (vehicle no.) hereby authorize
CYCLE & CARRIAGE KIA PTE. LTD.
("the workshop") to act for me with respect to my claim for repair costs
and/or rental and/or loss of use("claim") for my vehicle no. SLS2197K
that was damaged pursuant to the accident which occurred on 09/07/2021
(date) along UPPER THOMSON ROAD JUST AFTER JALAN PELATINA JUNCTION
(location) Involving vehicle no/s SLU 2573 Y
(*the accident*).

I further authorized the workshop to settle my above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being
made in favour of the workshop.

I further acknowledge that any settlement the workshop any reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 24th day of September (month) 20 21 (year)



Signed by "the third party claimant"



Signed by "the workshop"

AUTHORIZATION TO ACT

I, TEO TZE CHEE (ZHANG ZHIQI) ("the third party claimant")
of 3A ONTARIO AVENUE #04-07 S 576192 (address), owner of
SLS2197K (vehicle no.) hereby authorize
CYCLE & CARRIAGE KIA PTE. LTD.
("the workshop") to act for me with respect to my claim for repair costs
and/or rental and/or loss of use ("claim") for my vehicle no. SLS2197K
that was damaged pursuant to the accident which occurred on 09/07/2021
(date) along UPPER THOMSON RD. JUST AFTER JALAN PELATINA JUNCTION
(location) Involving vehicle no/s SLU2573Y
(*the accident*).

I further authorized the workshop to settle my above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being
made in favour of the workshop.

I further acknowledge that any settlement the workshop any reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 30th day of SEPTEMBER (month) 20 21 (year)



Signed by "the third party claimant"



Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0002958
Claimant Ref: SLS 2197K

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\$ 8,871.37 (repair cost), S\$ 749.00 (loss of use/rental), S\$ 223.55 (search fee), vehicle no. SLS 2197K that was damaged pursuant to the accident which occurred on 09/07/2021 (date) at UPPER THOMSON ROAD JUST AFTER JALAN PELATINA JUNCTION (location) involving vehicle no. SLU 2573Y (insured vehicle). This is pursuant to the inspection conducted on 29/07/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TEO HUNG CHER ("the third party claimant") of vehicle no. SLS 2197K 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 SLS 2197K (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\$ 9,843.92 to CYCLE & CARRIAGE KIA PTE LTD

Dated this 04TH day of OCTOBER, 20 21

CLAIMANT:

Signature:




Signed by "the workshop" (with chop)

Name:

LARRY SONGCHUAN

NRIC:

S2735168I

Address:

209 PANDAN GARDENS
S'PORE 609339

Nationality:

FIIPINO

Occupation:

CUSTOMER SERVICE

WITNESS:

Signature:




Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK
SINGAPORE 408933

Nationality:

Occupation:

TAX INVOICE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
INDIA INTERNATIONAL INSURANCE P/L	Cust No/Name /TEO HUNG CHER (ZHANG HANZHI)
64 CECIL STREET	Reg No/Reg Date SLS2197K / 14/09/2017
#04/05 IOB BUILDING	Date In/Mileage 29/07/2021/ 95498
SINGAPORE 049711	Chassis/Package KNAFZ411MJ5740972 /#
Contact No	Engine No G4FGHH678895
29/07/2021	Make/Model KIA/CERATO K3 1.6 A SX SR
	Colour/Trim B4U GRAVITY BLUE / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00080	Cash	19/08/2021/ 15:52	TLE	884 / Lauro Songcuan	35996	81471074

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW RH FRONT FENDER & FRONT BUMPER, REPAIR RH FRONT DOOR & FRONT BUMPER BODY KIT				1280.00
E PNT98000 SPRAY PAINT RH FRON DOOR, RH FRONT FENDER, FRONT BUMPER AND FRONT BUMPER BODY KIT				1925.00
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				80.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM				300.00
A WHEELALIGNMENTBP To Conduct Computerize Full Wheel Alignment				180.00
E PNT88000 REMOVE & REFIT FRONT PARKING ASSIST SENSOR				80.00
M SUNDRY APPLY ANTI CORROSION ON AFFECTED AREAS				40.00
M SUNDRY SUNDRIES				20.00
S SPECIALISTJOB SUPPLY LABOUR FOR INSTALLATION RH FRONT RIM (MODEL: CERATO)				80.00
X PANEL-FENDER,RH	1.00	435.00	00.00	435.00
X LAMP ASSY-HEAD,RH	1.00	2209.00	00.00	2209.00
X COVER-FR BUMPER	1.00	633.00	00.00	633.00
X WHEEL ASSY-ALUMINIUM	1.00	981.00	00.00	981.00
X ORNAMENT-KIA NO.115	1.00	32.00	00.00	32.00
X CLIP	8.00	2.00	00.00	16.00
Z TEXT TP CLAIM-INDIA - SLU2573Y SURVEY: STEVE (LKK) 29.07.2021 DOA: 09.07.2021 04 DAYS				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	4,306.00	Nett	8,291.00
Labour	3,845.00	7% GST on	580.37
Standard Menu	0.00		
Specialist Job	80.00	Total Payable	8,871.37
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	60.00	Total Due	8,871.37
Total(w/o GST)	8,291.00		

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

chan's

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:
AR2108 / 1169 / 2021-08

Dated:
August 20, 2021

Rental Agreement No:
RA 10534 2021-07

Terms of Payment:
Due upon receipt

Customer Reference:
SLS2197K

Notes:
SLS2197K

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	SMR5261G	TEO HUNG CHER S1147245A	2021-07-29	2021-08-10	12 DAYS	1,440.00	1,440.00
							1,440.00

GST 7% (7%)

100.80

Amount in words :
One Thousand Five Hundred Forty and Eighty cents Singapore Dollar (SGD)

Total (SGD)

1,540.80

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 10534 2021-07

Hirer's Name MR. TEO HUNG CHER		Date of Birth 14.12.1955	Passport/ Nric No. S1147245A	Nationality Singapore
Address 3A ONTARIO AVE		Occupation	Driving Licence No.	Date of Expiry
Postal Code # 04-07	576192	Contact No.	Mobile Phone No. 96721720	
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 **29.07.2021** Time **1100**

Mileage

CHECK IN

Date **10.8.21** Time **11am**

Mileage

KM E **1/4** 1/2 3/4 F
Remarks

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	12	@ 120 + GST	1440
DISCOUNT			
GST @ 7%			100.80
TOTAL			1540.80
EXTENSION		AR 2108 / 11691 2021-08	
Edwin Teban - TP/ INDIA INK.			
SLS 2197K			
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.

x 
Hirer's Signature

Joint Hirer's/ Guarantor's Signature


for CHAN'S & SONS ENTERPRISE

VEHICLE NO. **SMR 5261G**

MODEL

FROM **29.07.2021**

RETURN

*Estimate Date. For actual return see CHECK IN

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 16 Jul 2021 / 12:55:47

Receipt Date/Time : 16 Jul 2021 / 12:55:47

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210716-001833

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
--------------------------------	-------------------------	-------------------------------

Result of Insurance Enquiry - SLU2573Y

As at 09 Jul 2021/22:35:00

Insurance Co: INDIA INT'L INS PTE LTD

Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD

1 Insurance Enquiry - SLU2573Y

Enquiry Fee

20210716125332510763

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.

[> Back to OneMotoring](#)

Enquire Vehicle's Insurance Particulars

Thank You!

The insurance details of the vehicle you enquired can be found below. If you have entered a valid email address, a copy would have been sent to you.

Vehicle No.	Incident Date/Time	Insurance Company Name
SLU2573Y	09 Jul 2021 / 22:35:00	INDIA INT'L INS PTE LTD
SLU2573Y	09 Jul 2021 / 22:35:00	MSIG INSURANCE (SINGAPORE) PTE LTD

Disclaimer message:

Your search is displaying 2 records as there is an overlap in the period covered by the insurance policies. You may wish to contact the insurance companies for more information.

[Save as PDF](#)[OK →](#)[Print](#)

THE FLAME TREE MEDICAL CENTRE
225 UPPER THOMSON ROAD
S(574357) TEL: 64512818 FAX: 64523800

INVOICE

TEO TZE CHEE (ZHANG ZHIQI)
3 A ONTARIO AVENUE
#04-07
S(576192)

Invoice No. : 114311
Our Reference : 26773
Date : 10 Jul 2021

Patient : TEO TZE CHEE (ZHANG ZHIQI) (S8607768Z)

Doctor : DR RAYMOND TAY

DESCRIPTION	QTY	FEE (S\$)
ARCOXIA 90MG	10.00 tabs	40.00
GEL VOREN	1.00 tube	14.00
CONSULTATION		46.00
Total Amount Payable		100.00
Receipt No. 164887 - NETS Payment Received		100.00
Outstanding Balance		0.00

All cheques should be crossed and made payable to :

THE FLAME TREE MEDICAL CENTRE PTE LTD


THE FLAME TREE MEDICAL CENTRE
225, UPPER THOMSON ROAD SINGAPORE 574357
For THE FLAME TREE MEDICAL CENTRE
TEL: 6451 2818, FAX: 6452 3800

E & O E

THE FLAME TREE MEDICAL CENTRE
225 UPPER THOMSON ROAD
S(574357) TEL: 64512818 FAX: 64523800

INVOICE

WEE QI HUI
3 A ONTARIO AVENUE
#04-07
S(576192)

Patient : WEE QI HUI (S8604714D)

Invoice No. : 114312
Our Reference : 26772
Date : 10 Jul 2021

Doctor : DR RAYMOND TAY

DESCRIPTION	QTY	FEE (\$S)
ARCOXIA 90MG	10.00 tabs	40.00
GEL VOREN	1.00 tube	14.00
CONSULTATION		46.00
Total Amount Payable		100.00
Receipt No. 164888 - NETS Payment Received		100.00
Outstanding Balance		0.00

All cheques should be crossed and made payable to :

THE FLAME TREE MEDICAL CENTRE PTE LTD

THE FLAME TREE MEDICAL CENTRE
225, UPPER THOMSON ROAD SINGAPORE 574357
For THE FLAME TREE MEDICAL CENTRE, FAX : 6452 3800

E. & O.E



09:58



Tze Chee

3 minutes ago



THE FLAME TREE MEDICAL CENTRE

225, UPPER THOMSON ROAD, SINGAPORE 574357
TEL: 6451 2818 FAX: 6452 3800

No. 42390

Date: 12/7/21

MEDICAL CERTIFICATE

This is to certify that Mr / Mdm / Ms

TEO TZE CHEE

☒ is unfit for duty / to attend school for 2 days
on / from 12/7/21 to 12/7/21 inclusive.

☐ is fit for light duty from 12/7/21 to 12/7/21 inclusive.

☐ is fit for duty

☐ Time chit Time in Time out

Remarks:

* The certificate is not valid for absence from court or other judicial proceedings unless specifically stated.

DR RAYMOND TAY
MBBS (SINGAPORE)

THE FLAME TREE MEDICAL CENTRE

MCB : 07242G

Issued By



National Healthcare Group

POLYCLINICS

MEDICAL CERTIFICATE (Ref:1157634927)

ORIGINAL

NAME: TEO TZE CHEE (ZHANG ZHONG)

NRIC: S8607768Z

Type of Medical Leave granted: Outpatient Sick Leave

The above named is unfit for duty for 1 day(s) from 14/07/2021 to 14/07/2021 inclusive.

The certificate is not valid for absence from court attendance.

14/07/2021
Date

Dr. Tzeen Wei Tan TEO (62360H)
Issued by

Signature

Location: TPY TOA PAYOH POLYCLINIC



Net user: Healthcare Group Policyholder
Bill No: 4821166116
Reg No: 54290004

Phone: 020 127 1111 / 020 127 1112
Fax: 020 127 1113
Reference No: 10_204_002_230748110001

BILL 1 (New)
Bill No: 4821166116
Print Date: 14/07/2021 11:03
Client: Joe Mwangi

	Nett Payable After Govt Subsidy
CONSULTATION	
Consultation (1 Day)	\$ 13.20
PRESCRIPTION	
Famotidine 20mg Tab (10 Qty)	\$ 0.50
Metoprolol Sodium 25mg Tab (20 Qty)	\$ 2.40
Amount Payable Before Tax	\$ 16.10
7% GST	\$ 1.13
Amount Payable After Tax	\$ 17.23
Govt Subsidy	\$ 1.13
Total Amount Payable	\$ 16.10

Payment By
Credit Card \$ 16.10

Government subsidy already included in
the bill is \$ 35.40

**Total Payment By
Credit Card \$ 16.10**

Terminal Id: 47900690
Merchant Id: 168166340955
Approval Code: 464600
Date/Time: 14/07/2021 11:03:13AM
Reference No: 11950300766
Invoice No: 000766
Batch No: 000158

Card Label: MASTERCARD
Card No: 00000000000000000000000000000000
Expiry Date: XX/XX

Entry Type: P
A3B: A000000004101000
IYN: 0000000000
IC: 8ED0742337CAF637

NO SIGNATURE REQUIRED

Print Received Message

This mail is associated with :

***SLS2197K (MFL2021D0002958)**
[SLU2573Y]

TP

TEO HUNG CHER

Jul 9 2021 10:00PM

[GRAB RENTALS PTE LTD]

Cycle & Carriage KIA Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 09/09/2021 11:39 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9843.92) - SLS2197K - Claim Handler: Sundari Nagarajan

Approved:9843.92:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name