
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.

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 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

KM

E

1/4

1/2

3/4

F

CHECK IN

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

Mileage

KM

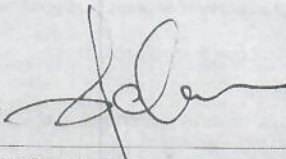
Remarks

IMPORTANT NOTES:-

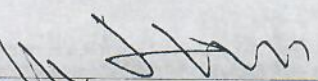
- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third 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				
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.


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 (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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)

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

Patient : WEE QI HUI (S8604714D)

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, TEL: 64512818, FAX: 64523800

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 13/7/21 inclusive.

☐ is fit for light duty from _____ to _____ 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

MCR : 07242G

Issued By



National Healthcare Group
POLYCLINICS

MEDICAL CERTIFICATE (Ref:1157634927)

ORIGINAL

NAME: TEO TZE CHEE (ZHANG ZHIQI)

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. Treve Wei Ian TEO (62060-H)
Issued by

Signature

Location: TPY TOA PAYOH POLYCLINIC

Sat 10 Jul

www.sg480.aig.com

75%



CERTIFICATE OF INSURANCE

AUTOPLUS PRIVATE VEHICLE

Name of Policyholder : TEO HUNG CHER (ZHANG HANZHI)
 Period of Insurance : 14 Sep 2020 To 13 Sep 2021
 Engine No. : G4FGHM678895
 Chassis No. : KNAFZ411MJ5740972

Vehicle No. : SLS2107K
 Policy No. : 1700051478-03
 Endorsement No. :
 Issued Date : 02 Sep 2020

ABOUT THE COVER

Make/Model : KIA Cerato K3 1.6 SX
 Engine Capacity/Tonnage : 1,591.00 CC
 Driver Restriction : NA
 Sum Insured : Market Value
 Off Peak Car : No
 First Year of Registration : 2017
 Insuring with COE/PAF : Yes

Person or Classes of Persons Entitled to Drive*

or The Policyholder
 or Any other person who is driving on the Policyholder's order or with explicit permission
 This Policy will indemnify the Policyholder or any authorised driver only if he/she meets the specified age condition

You have to pay an additional sum of \$3,000 as "Young and/or Inexperienced Driver Excess" ("YIDR") if You are or Your Authorised Driver (named or unnamed) is under the age of 23 and/or has less than 2 years' driving experience

Age Condition : All Age Condition

Mileage Condition : Unlimited Mileage

Limitation as to use*

Exclusively for social, domestic and pleasure purposes and for the Policyholder's business
 This Policy does not cover use for hire or reward, driving school, driving test, racing, pace-making, reliability trial or speed testing, the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with Motor Trade

* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Cap. 169), Section 56 of the Road Transport Act, 1987 (Malaysia) and Road Transport (Amendment) Act 2019, are not to be included under these headings

EXCESS

Section 1

Fire - \$0, Own Damage - \$0, Theft - \$0, Flood Cover - \$0

Section 2

Property Damage - \$0

Windscreen : \$100

Named Driver and Excess (where applicable)

TEO HUNG CHER (ZHANG HANZHI)

APPROVED REPORTING CENTRES/AUTHORISED REPAIRERS (FOR CLAIMS RELATED REPAIRS)

Approved Reporting Centres/ AIG Authorised Repairers (For claims related repairs)

Any accident repairs to the Vehicle must be carried out by one of our Authorised Repairers. Within the first 3 years of the first registration of the Vehicle in Singapore, You have the option of having the accident repairs carried out at the Sole Agent's workshop.

For other Approved Reporting Centres/AIG Authorised Repairers, please contact our 24-hour accident emergency hotline at +65 6336 6200. Alternatively, You may refer to AIG website www.aig.sg or AIG SG Mobile App. Simply search and download "AIG SG" from iTunes or Google Play.

IMPORTANT NOTES

Hire Purchase Company/Employer's Loan, United Overseas Bank Limited

We hereby note that the policy to which this Certificate of Insurance relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Cap. 169), Part IV of the Road Transport Act, 1987 (Malaysia), Road Transport (Amendment) Act 2019 and Motor Vehicles (Third-Party Risks) Rules, 1959 (Malaysia)

0652040600

TEO HUNG CHER

371 ALEXANDRA ROAD #11-33 AIA ALEXANDRA

AIG Asia Pacific Insurance Pte. Ltd.

This computer generated document does not require a signature



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.

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: TEO HUNG CHER

NRIC / Passport No. / Company Registration No.: