

**To:** Dhanya B.Purushothaman <[Dhanya@iii.com.sg](mailto:Dhanya@iii.com.sg)>  
**Cc:** Lauro Araos Songcuan JR <[lauro.songcuan@cyclecarriage.com.sg](mailto:lauro.songcuan@cyclecarriage.com.sg)>; Andre Chow En De <[andre.chow@cyclecarriage.com.sg](mailto:andre.chow@cyclecarriage.com.sg)>; Motor Claim - III <[motorclaim@iii.com.sg](mailto:motorclaim@iii.com.sg)>  
**Subject:** [EXTERNAL] - LOD-TP - SLT8211H, claim TP India SMH704G, DOA: 02.08.2021

Dear Sir/Madam,

Attached our repair invoice, rental bill, LTA 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:

<b>COR</b>	<b>\$ 9,271.55</b>	
<b>LOR</b>	<b>\$ 1,412.40</b>	<b>(\$128.40/day x 11 days)</b>
<b>LTA</b>	<b>\$ 7.45</b>	
	-----	
<b>Total</b>	<b>\$ 10,691.40</b>	
	-----	

Kindly offer for settlement.

Appreciate.

**Best Regards,**

**Loi Ai Ting**



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



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Exceptional Journeys

To:

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

Date: 02/08/2021

**LETTER OF AUTHORIZATION TO ACT**

Dear Sirs,

1. I/We, the undersigned, am the registered owner of vehicle no. SLT8211H (*vehicle no.*) (the "**Vehicle**").
2. As a result of a motor incident occurring on 02/08/2021 (*date and time of accident*) on/along AYE (*location*) between the Vehicle and SMH704G (*3<sup>rd</sup> 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 black ink, appearing to be "Chan Fann Howe", written above a horizontal line.

Name: Chan Fann Howe  
NRIC / Passport No. / Company Registration No.: 074J

## EXPRESS SETTLEMENT

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

India Ref: MFL2021D0003251  
Claimant Ref: SLT 8211H

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\$ 9,271.55 (repair cost), S\$ 1,412.40 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLT 8211H that was damaged pursuant to the accident which occurred on 02/08/2021 (date) at AYE (TOWARDS JURONG) LANE 1 (location) involving vehicle no. SMH 704G (insured vehicle). This is pursuant to the inspection conducted on 05/08/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHAN FANN HOWE ("the third party claimant") of vehicle no. SLT 8211H 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 SLT 8211H (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\$ 10,691.40 to Cycle & Carriage Kia Pte Ltd.

Dated this 28th day of September 2021

**CLAIMANT:**

Signature:

Signed by "the workshop" (with chop) \*

Name:

Loi Ai Teng

NRIC:

9xxxx676E

Address:

909 Pandan Gardens

Singapore 609339

Nationality:

Malaysian

Occupation:

Senior Officer - Admin

**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:

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

## 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 LCV01751/Chan Fann Howe
64 CECIL STREET	Reg No/Reg Date SLT8211H / 14/11/2017
#04/05 IOB BUILDING	Date In/Mileage 05/08/2021/ 76286
SINGAPORE 049711	Chassis/Package KNAFX411MJ5751953 /#
Contact No	Engine No G4FGHH685428
05/08/2021	Make/Model KIA/CERATO K3 1.6 A EX CAP
	Colour/Trim DN9 RICH ESPRESSO / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
CTP00080	Cash	23/08/2021/ 15:58	TLC	260 / AiTing	37150	81471405		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								2560.00
REPLACE DAMAGED PARTS, REPLACE REAR BUMPER, BOOT LID, REAR END PANEL, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								
E PNT88000								80.00
REMOVE & INSTALL PARKING SENSOR TO FACILITATE REPAIR								
E PNT88000								300.00
REMOVE & INSTALL REAR COMPARTMENT TRIMS TO FACILITATE REPAIR								
E PNT98000								1650.00
RESPRAY ON REAR BUMPER, BOOT LID, REAR END PANEL, AND ALL OTHER AFFECTED AREAS TO THE SAME								
M SUNDRY								40.00
SUPPLY C&C LOGO								
M SUNDRY								80.00
APPLY SEALANT ON ACCIDENT PORTIONS								
A 90000001								30.00
CHECK WIRING & ELECTRICAL SYSTEM								
A 10028901								280.00
CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE								
M SUNDRY								20.00
SUNDRIES								
X	COVER-RR BUMPER			1.00	688.00	00.00		688.00
X	COVER-RR BUMPER,CTR			1.00	315.00	00.00		315.00
X	BEAM-RR BUMPER			1.00	318.00	00.00		318.00
X	STAY-RR BUMPER RH			1.00	120.00	00.00		120.00
X	STAY-RR BUMPER LH			1.00	120.00	00.00		120.00
X	PANEL ASSY-TRUNK LID			1.00	1570.00	00.00		1570.00
X	PANEL ASSY-BACK			1.00	324.00	00.00		324.00
X	LOGO ASSY-KIA SUB			1.00	37.00	00.00		37.00
X	EMBLEM-CERATO			1.00	35.00	00.00		35.00
X	TRIM-TRANSVERSE RR			1.00	58.00	00.00		58.00
X	CLIP			10.00	2.00	00.00		20.00
X	FASTENER			5.00	1.00	00.00		5.00

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.



CYCLE &amp; CARRIAGE

**CYCLE & CARRIAGE KIA PTE LTD**  
**PANDAN GARDENS CUSTOMER SERVICE CENTRE**  
 209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240



Movement that inspires

**TAX INVOICE**

Co Reg No : 199405410K

GST Reg No : MR-8500111-X


Invoice Name & Address	Owner Name & Vehicle Info	
INDIA INTERNATIONAL INSURANCE P/L  64 CECIL STREET #04/05 IOB BUILDING SINGAPORE 049711  Contact No  05/08/2021	Cust No/Name	LCV01751/Chan Fann Howe
	Reg No/Reg Date	SLT8211H / 14/11/2017
	Date In/Mileage	05/08/2021/ 76286
	Chassis/Package	KNAFX411MJ5751953 /#
	Engine No	G4FGHH685428
	Make/Model	KIA/CERATO K3 1.6 A EX CAP
	Colour/Trim	DN9 RICH ESPRESSO / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00080	Cash	23/08/2021/ 15:58	TLC	260 / AiTing	37150	81471405

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X EMBLEM K3 Z TEXT TP CLAIM INDIA SMH704G DOA : 02.08.21 SURVEYOR RASUL LKK 05.08.21 REPAIR 08 DAYS	1.00	15.00	00.00	15.00
<i>Guarantee Your Warranty, Maintain with Cycle &amp; Carriage!</i>				

Parts	3,625.00	7% GST on	8665.00	8,665.00
Labour	4,900.00			606.55
Standard Menu	0.00			
Specialist Job	0.00			
Diagnostics Job	0.00			
Sundry/Others	140.00			
Total(w/o GST)	8,665.00			
		Total Payable		9,271.55
		Paid		0.00
		Total Due		9,271.55

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							
 <b>www.chans.com.sg</b> <b>CHAN'S &amp; SONS ENTERPRISE</b> Company Reg No:51936900M 363 Sembawang Road, Goodlink Park, Singapore - 758379 Email: admin@chans.com.sg				Tax Invoice No: <b>AR2108 / 1191 / 2021-08</b>		Dated: <b>August 24, 2021</b>	
				Rental Agreement No: <b>RA 10589 2021-08</b>		Terms of Payment: <b>Due upon receipt</b>	
				Customer Reference: SLT8211H			
				Notes: SLT8211H			
<b>Customer Details</b> <b>CYCLE &amp; CARRIAGE KIA PTE LTD TEBAN</b> 209 PANDAN GARDENS Singapore 609339				Executive Name: C&C COCO			
S.No	Product	Description	From Date	To Date	No. of Periods	Price (SGD)	Amount (SGD)
1	SMR5288E	CHAN FANN HOWE 074J	2021-08-05	2021-08-16	11 DAYS	1,320.00	1,320.00
							1,320.00
						<b>GST 7% (7%)</b>	<b>92.40</b>
Amount in words : <b>One Thousand Four Hundred Twelve and Forty cents Singapore Dollar</b> (SGD)						<b>Total (SGD)</b>	<b>1,412.40</b>
<b>Declaration:</b> Please make your cheques payable to : <b>CHAN'S &amp; SONS ENTERPRISE</b>			<b>For CHAN'S &amp; SONS ENTERPRISE</b>  <b>This is a Computer generated document.</b> <b>No signature is required.</b>				
<b>Income Terms</b> Terms							

**HIRER'S PARTICULARS:**

Name/Company : CYCLE & CARRIAGE KIA PTE LTD  
TEBAN  
NRIC/ROC : 1XXXXX092R  
Address : 209 PANDAN GARDENS  
Singapore 609339  
Tel: HP: 64719111

**RENTAL AGREEMENT NO**

**RA 10589 2021-08**

Start Date : 05-08-2021  
Rental Term : Daily  
Rental Rate : S\$ 120.00 Per Day  
End Date : 16-08-2021 05:15pm  
Period : 11 Days  
Reference No : SLT8211H

**RENTAL VEHICLE DETAILS**

Vehicle Reg No.	Make	Model
SMR5288E	KIA	CERATO 1.6(A) LX

**CHECK OUT / CHECK IN DETAILS**

Checked Out By:		
Date Out	Time Out	Mileage Out
05-08-2021	10:30am	
Petrol Out: 1/4		

Checked In By:		
Date In	Time In	Mileage In
16-08-2021	05:15pm	
Petrol In:		Charge:

**DRIVER'S PARTICULARS (if different from hirer)**

No.	Name	NRIC /Fin No	D.O.B	Nationality	Contact No.	Address	D/L Pass Date
1	CHAN FANN HOWE	SXXXXX074J	20-08-1991		81265357	492C TAMPINES ST 45 #05-288 Singapore 522492	

**IMPORTANT TERMS:**

- Vehicle should be returned at the same time as collection except on Saturday when return time is before 10am. No refund will be given for early return.
  - This vehicle is restricted to SINGAPORE use unless covered by additional Malaysia Insurance.
  - Own Damage Liability - First \$1500 plus loss of earnings while damaged vehicle is under repair.
  - Third Party Liability - First \$2000 for any Third Party Accident Claims.
  - Additional Excess of \$3000 for drivers under 24 years old or above 70 years and/or less than 2 years driving experience.
  - Hirer is responsible for all parking fines & traffic summons.
  - Extension:- One day's advance notice is required.
  - Vehicle returned after office hours will be charged to next working day.
  - Hourly extension is charged at 1/5 of the daily rate per hour.
  - As preventive maintenance, please check water & engine oil daily.
  - Cleaning charge of \$200 applies for smoky, smelly, dirty vehicle and durian smell.
  - Missing Key Tag will be charged at \$2.
  - Carrying of PASSENGERS in commercial vehicle is strictly prohibited.
  - Only WORKERS covered with workmens' compensation is allowed.
- Please check that you have not left any of your personal belongings in the vehicle. Our company will not be responsible for any loss of belongings after the vehicle is returned.

**Mode Of Payment**

Credit card	Cash	Cheque	Invoice
Charges Due		1,320.00	
Delivery /Collection			
Additional M/sia Ins			
Others			
GST Due		92.40	
Total Due		1,412.40	
Deposit			
Amount Refunded			

I/We have read and agree to the terms & 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

Driver's Signature

for CHAN'S & SONS ENTERPRISE

OPERATING HOURS: MONDAY TO FRIDAY 8.30AM TO 5PM. SATURDAY 8.30AM TO 12PM. CLOSED ON SUNDAY & PUBLIC HOLIDAYS

SMR5288E

05-08-2021

RA 10589 2021-08



> Back to OneMotoring



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

Print Date/Time : 02 Aug 2021 / 10:25:58

Receipt Date/Time : 02 Aug 2021 / 10:25:58

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210802-000775

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 - SMH704G As at 02 Aug 2021/08:10:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SMH704G Enquiry Fee 20210802102355311090	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
	<b>Paid By</b>			
	526471XXXXXX2693	eNETS Credit Card		7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			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 :

\*SLT8211H (MFL2021D0003251)

[SMH704G]

TP

CHAN FANN HOWE

Aug 2 2021 8:00AM

[-]

Cycle & Carriage Automotive Pte Ltd

Reply

Reply All

Mark as Unread

Print Message

Delete Message

Forward

From

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 21/09/2021 12:39 PM.

To

LKK\_HQ

Subject

Alert - Adj Mandate Approved (S\$10691.40) - SLT8211H - Claim Handler: Bhargavi Purushothaman Dhanya

Approved:10691.40:

DOCUMENTS SUMMARY

There are no documents.