

**FW: LKK Ref: CC4/III22004534/ga3 (SLT6139Y) Our Ref: SMR4084H DOA: 06/05/2022**

Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>

Thu 8/9/2022 5:32 PM

To: CS A Team <cs-a@lkkauto.com>

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**From:** Loi Ai Ting <aiting.loi@cyclecarriage.com.sg>

**Sent:** Thursday, 8 September 2022 5:30:38 pm (UTC+08:00) Kuala Lumpur, Singapore

**To:** Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>

**Cc:** Andre Chow En De <andre.chow@cyclecarriage.com.sg>; Kevin Leong Wai Kit <kevin.leong@cyclecarriage.com.sg>; Steve Chen (LKK Auto) <SteveChen@lkkauto.com>; Lauro Araos Songcuan JR <lauro.songcuan@cyclecarriage.com.sg>

**Subject:** RE: LKK Ref: CC4/III22004534/ga3 (SLT6139Y) Our Ref: SMR4084H DOA: 06/05/2022

Dear Sir/Madam,

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)

 A member of the Jardine Cycle & Carriage Group

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**From:** Lauro Araos Songcuan JR <lauro.songcuan@cyclecarriage.com.sg>

**Sent:** Monday, 15 August 2022 4:20 pm

**To:** Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>

**Cc:** Andre Chow En De <andre.chow@cyclecarriage.com.sg>; Coco Lu Ting <coco.lu@cyclecarriage.com.sg>; Loi Ai Ting <aiting.loi@cyclecarriage.com.sg>; Kevin Leong Wai Kit <kevin.leong@cyclecarriage.com.sg>; Steve Chen (LKK Auto) <SteveChen@lkkauto.com>

**Subject:** RE: LKK Ref: CC4/III22004534/ga3 (SLT6139Y) Our Ref: SMR4084H DOA: 06/05/2022

Dear Sir/Madam,

Pls. refer to attached amended LOD.

Our customer, **NGO MIN YING** insured with **TOKIO MARINE** claims as follows.

Cost of repair                      \$ 6,647.91

|                |                                 |
|----------------|---------------------------------|
| Loss of use    | \$ 1,740.00 (\$60.00 x 29 days) |
| GIA search fee | \$ 7.45                         |
|                | -----                           |
| <b>Total</b>   | <b>\$ 8,395.36</b>              |

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

Thank you so much.

**Best regards,**

**Larry Songcuan**  
Customer Service



Exceptional Journeys

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**From:** Lauro Araos Songcuan JR

**Sent:** 03 August 2022 03:33 PM

**To:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>; Cecilia Chong (LKK Auto) <[CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com)>

**Cc:** Andre Chow En De <[andre.chow@cyclecarriage.com.sg](mailto:andre.chow@cyclecarriage.com.sg)>; Coco Lu Ting <[coco.lu@cyclecarriage.com.sg](mailto:coco.lu@cyclecarriage.com.sg)>;

Loi Ai Ting <[aiting.loi@cyclecarriage.com.sg](mailto:aiting.loi@cyclecarriage.com.sg)>; Kevin Leong Wai Kit <[kevin.leong@cyclecarriage.com.sg](mailto:kevin.leong@cyclecarriage.com.sg)>; Steve

Chen (LKK Auto) <[SteveChen@lkkauto.com](mailto:SteveChen@lkkauto.com)>

**Subject:** RE: LKK Ref: CC4/III22004534/ga3 (SLT6139Y) Our Ref: SMR4084H DOA: 06/05/2022

Dear Sir/Madam,

Kindly ignore my email below for the reason that there is a dispute on COR.

We will send the adjusted LOD after re-finalize with Steve.

Thank you so much.

**Best regards,**

**Larry Songcuan**  
Customer Service



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T: +65 6568 4658 • F: +65 6565 1240 • [www.cyclecarriage.com.sg](http://www.cyclecarriage.com.sg)



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**From:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>  
**Sent:** 03 August 2022 02:18 PM  
**To:** Lauro Araos Songcuan JR <[lauro.songcuan@cyclecarriage.com.sg](mailto:lauro.songcuan@cyclecarriage.com.sg)>  
**Cc:** Andre Chow En De <[andre.chow@cyclecarriage.com.sg](mailto:andre.chow@cyclecarriage.com.sg)>; Coco Lu Ting <[coco.lu@cyclecarriage.com.sg](mailto:coco.lu@cyclecarriage.com.sg)>;  
Loi Ai Ting <[aiting.loi@cyclecarriage.com.sg](mailto:aiting.loi@cyclecarriage.com.sg)>; Kevin Leong Wai Kit <[kevin.leong@cyclecarriage.com.sg](mailto:kevin.leong@cyclecarriage.com.sg)>;  
Cecilia Chong (LKK Auto) <[CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com)>  
**Subject:** RE: LKK Ref: CC4/III22004534/ga3 (SLT6139Y) Our Ref: SMR4084H DOA: 06/05/2022

**This email was sent from outside of your organisation**

Without Prejudice

Dear Sirs,

We acknowledge receipt of your email dated 03/08/2022.

We will look into the matter and get back to you.

Hi Cecilia,

FYNA, Thanks. CC4/GRB22004534/Ega3

Best Regards,

**Hsiao Tong, Chew (Ms)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | Email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) |

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

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**From:** Lauro Araos Songcuan JR <[lauro.songcuan@cyclecarriage.com.sg](mailto:lauro.songcuan@cyclecarriage.com.sg)>  
**Sent:** Wednesday, 3 August 2022 12:58 PM  
**To:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>  
**Cc:** Andre Chow En De <[andre.chow@cyclecarriage.com.sg](mailto:andre.chow@cyclecarriage.com.sg)>; Coco Lu Ting <[coco.lu@cyclecarriage.com.sg](mailto:coco.lu@cyclecarriage.com.sg)>;  
Loi Ai Ting <[aiting.loi@cyclecarriage.com.sg](mailto:aiting.loi@cyclecarriage.com.sg)>; Kevin Leong Wai Kit <[kevin.leong@cyclecarriage.com.sg](mailto:kevin.leong@cyclecarriage.com.sg)>;  
Cecilia Chong (LKK Auto) <[CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com)>  
**Subject:** LKK Ref: CC4/III22004534/ga3 (SLT6139Y) Our Ref: SMR4084H DOA: 06/05/2022

Dear Ms. Chew,

Pls. refer to attached LOD.

Our customer, **NGO MIN YING** insured with **TOKIO MARINE** claims as follows.

|                |                                 |
|----------------|---------------------------------|
| Cost of repair | \$ 7,058.79                     |
| Loss of use    | \$ 1,740.00 (\$60.00 x 29 days) |
| GIA search fee | \$ 7.45                         |
|                | -----                           |
| <b>Total</b>   | <b>\$ 8,806.24</b>              |

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

Thank you so much.

**Best regards,**

**Larry Songcuan**  
Customer Service



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**From:** Steve Chen (LKK Auto) <[SteveChen@lkkauto.com](mailto:SteveChen@lkkauto.com)>  
**Sent:** 03 August 2022 09:51 AM  
**To:** Lauro Araos Songcuan JR <[lauro.songcuan@cyclecarriage.com.sg](mailto:lauro.songcuan@cyclecarriage.com.sg)>  
**Cc:** Andre Chow En De <[andre.chow@cyclecarriage.com.sg](mailto:andre.chow@cyclecarriage.com.sg)>; Coco Lu Ting <[coco.lu@cyclecarriage.com.sg](mailto:coco.lu@cyclecarriage.com.sg)>;  
Loi Ai Ting <[aiting.loi@cyclecarriage.com.sg](mailto:aiting.loi@cyclecarriage.com.sg)>; Kevin Leong Wai Kit <[kevin.leong@cyclecarriage.com.sg](mailto:kevin.leong@cyclecarriage.com.sg)>;  
Cecilia Chong (LKK Auto) <[CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com)>  
**Subject:** SMR4084H (MIT) - FINALIZE TP CLAIM (INDIA)

**This email was sent from outside of your organisation**

Hi Larry,

Finalize amount correct. Please proceed.

Thanks.

Best Regards,

**Steve Chen** | Automotive Assessor

**LKK Auto Consultants Pte Ltd**

Phone: 81117723/6256-3561 | email: [stevenfoong@lkkauto.com](mailto:stevenfoong@lkkauto.com) | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** Lauro Araos Songcuan JR <[lauro.songcuan@cyclecarriage.com.sg](mailto:lauro.songcuan@cyclecarriage.com.sg)>  
**Sent:** Tuesday, 2 August 2022 4:40 pm

**To:** Steve Chen (LKK Auto) <[SteveChen@lkkauto.com](mailto:SteveChen@lkkauto.com)>  
**Cc:** Andre Chow En De <[andre.chow@cyclecarriage.com.sg](mailto:andre.chow@cyclecarriage.com.sg)>; Coco Lu Ting <[coco.lu@cyclecarriage.com.sg](mailto:coco.lu@cyclecarriage.com.sg)>;  
Loi Ai Ting <[aiting.loi@cyclecarriage.com.sg](mailto:aiting.loi@cyclecarriage.com.sg)>; Kevin Leong Wai Kit <[kevin.leong@cyclecarriage.com.sg](mailto:kevin.leong@cyclecarriage.com.sg)>  
**Subject:** SMR4084H (MIT) - FINALIZE TP CLAIM (INDIA)

Dear Steve,

Pls. refer to attached files.

Kindly confirm finalized amount of \$ **6,597.00** before Gst.

Thank you so much.

**Best regards,**

**Larry Songcuan**  
Customer Service



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T: +65 6568 4658 • F: +65 6565 1240 • [www.cyclecarriage.com.sg](http://www.cyclecarriage.com.sg)

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To:  
Cycle & Carriage Automotive Pte Limited /  
209 Pandan Gardens,  
Singapore 609339

Attention: [Motor Claims Department]

Date: [07.05.2022]

**LETTER OF AUTHORIZATION TO ACT**

Dear Sirs,

1. I/We, the undersigned, am the registered owner of vehicle no. SMR4084H (vehicle no.) (the "**Vehicle**").
2. As a result of a motor incident occurring on 06.05.2022 (date and time of accident) on/along MOONBEAM VIEW (location) between the Vehicle and SLT6139Y (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,

---

Name: NGO MIN YING

NRIC / Passport No. / Company Registration No.: 201H

## EXPRESS SETTLEMENT

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

India Ref: MFL2022D0002309  
Claimant Ref: SMR4084H

We/I, Cycle & Carriage Automotive 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\$ 7,600.00 (Global Sum) (repair cost), S\$ 0.00 (loss of use/rental), S\$ 0.00 (search fee), vehicle no. SMR4084H that was damaged pursuant to the accident which occurred on 06/05/2022 (date) at MOONBEAM VIEW (location) involving vehicle no. SLT6139Y (insured vehicle). This is pursuant to the inspection conducted on 09/06/2022 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NGO MIN YING ("the third party claimant") of vehicle no. SMR4084H 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 SMR4084H (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\$ 7,600.00 to Cycle & Carriage Automotive Pte Ltd

Dated this 18<sup>th</sup> day of January 20 23

**CLAIMANT:**

Signature: \_\_\_\_\_

Signed by "the workshop" (with chop)

Name: \_\_\_\_\_

NRIC: \_\_\_\_\_

Address: \_\_\_\_\_

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_

**WITNESS:**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

NRIC: \_\_\_\_\_

Address: \_\_\_\_\_

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

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



CYCLE &amp; CARRIAGE

**CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED**  
**PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**TAX INVOICE**

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

| Invoice Name & Address                                                                                                                                    | Owner Name & Vehicle Info                                                                                                                                                                                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| INDIA INTERNATIONAL INSURANCE PTE LTD<br>MOTOR CLAIM DEPARTMENT<br>64 CECIL STREET<br>#04-05 IOB BUILDING<br>SINGAPORE 049711<br>Contact No<br>03/08/2022 | Cust No/Name /NGO MIN YING<br>Reg No/Reg Date SMR4084H / 03/01/2020<br>Date In/Mileage 09/06/2022/ 15543<br>Chassis/Package JMAXTGK1WKZ001917<br>Engine No 4B40GY7479<br>Make/Model MIT/ECLIPSE CROSS 1.5 STYLE SR (T23)<br>Colour/Trim C02 BRONZE METALLIC/ BK BLACK |

| Account No                                                                                          | Terms | Date/Time Printed | CSE | Operator             | WIP No | Invoice/Credit Note No |       |         |
|-----------------------------------------------------------------------------------------------------|-------|-------------------|-----|----------------------|--------|------------------------|-------|---------|
| CTP00040                                                                                            | Cash  | 10/08/2022/ 17:06 | TLK | 884 / Lauro Songcuan | 23083  | 41497385               |       |         |
| Description of Goods / Services                                                                     |       |                   |     |                      | Qty    | Unit Price             | Disc% | Amount  |
| E PNT88000<br>REPLACE FRONT BUMPER PANEL & AFFECTED AREAS                                           |       |                   |     |                      |        |                        |       | 640.00  |
| E PNT98000<br>PAINT WORK ON FRONT BUMPER PANEL                                                      |       |                   |     |                      |        |                        |       | 550.00  |
| E PNT88000<br>REMOVE & INSTALL FRONT PARKING ASSIST TO FACILITATE REPAIR                            |       |                   |     |                      |        |                        |       | 160.00  |
| A 54900099<br>CHECK WIRING & CHASSIS ELECTRICAL SYSTEM                                              |       |                   |     |                      |        |                        |       | 80.00   |
| A 10028901<br>TO CARRY OUT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM                            |       |                   |     |                      |        |                        |       | 280.00  |
| M SUNDRY<br>SUNDRIES                                                                                |       |                   |     |                      |        |                        |       | 20.00   |
| X FACE,FR BUMPER                                                                                    |       |                   |     |                      | 1.00   | 990.00                 | 00.00 | 990.00  |
| X COVER,FR BUMPER                                                                                   |       |                   |     |                      | 1.00   | 382.00                 | 00.00 | 382.00  |
| X GARNISH,FR BUMPER SIDE                                                                            |       |                   |     |                      | 1.00   | 295.00                 | 00.00 | 295.00  |
| X HEADLAMP ASSY,RH                                                                                  |       |                   |     |                      | 1.00   | 2498.00                | 00.00 | 2498.00 |
| X EXTENSION,FR BUMPER                                                                               |       |                   |     |                      | 1.00   | 318.00                 | 00.00 | 318.00  |
| Z TEXT<br>TP CLAIM INDIA - SLT6139Y<br>DOA: 06/05/2022<br>SURVEY: STEVE (LKK) 09/06/2022<br>03 DAYS |       |                   |     |                      |        |                        |       |         |
| Guarantee Your Warranty, Maintain with Cycle & Carriage!                                            |       |                   |     |                      |        |                        |       |         |

|                 |          |               |          |
|-----------------|----------|---------------|----------|
| Parts           | 4,483.00 | Nett          | 6,213.00 |
| Labour          | 1,710.00 | 7% GST on     | 434.91   |
| Standard Menu   | 0.00     |               |          |
| Specialist Job  | 0.00     | Total Payable | 6,647.91 |
| Diagnostics Job | 0.00     | Paid          | 0.00     |
| Sundry/Others   | 20.00    | Total Due     | 6,647.91 |
| Total(w/o GST)  | 6,213.00 |               |          |

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.



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 May 2022 / 13:35:03

Receipt Date/Time : 12 May 2022 / 13:35:03

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-220512-002120

Previous Receipt No. :

| S/N                                    | Item Description/<br>Business Transaction Reference<br>No.          | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|----------------------------------------|---------------------------------------------------------------------|-------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - SLT6139Y |                                                                     |                               |                        |                              |
| As at 06 May 2022/14:20:00             |                                                                     |                               |                        |                              |
| Insurance Co: INDIA INT'L INS PTE LTD  |                                                                     |                               |                        |                              |
| 1                                      | Insurance Enquiry - SLT6139Y<br>Enquiry Fee<br>20220512133334395550 | 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                         |
| Paid By                                |                                                                     |                               |                        |                              |
| 462845XXXXXX4567                       |                                                                     | 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.



## INVOICE

## MITSUBISHI MOTORS CORPORATION

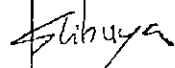
1-21, SHIBAURA 3-CHOME, MINATO-KU, TOKYO  
108-8410 JAPAN

DATE: JUN. 14, 2022

INVOICE NO. NI306

CYCLE AND CARRIAGE AUTOMOTIVE PTE LIMITED  
239 ALEXANDRA ROAD SINGAPORE 159930

|                                          |                               |                               |
|------------------------------------------|-------------------------------|-------------------------------|
| NAME OF VESSEL<br>AIRCRAFT               | ON OR ABOUT<br>JUN. 16, 2022  | LOADING PORT<br>NARITA, JAPAN |
| DISCHARGING PORT<br>SINGAPORE, SINGAPORE | INSURANCE<br>COVERED BY BUYER |                               |
| L/C NO. 958010225536-G                   | PAYMENT TERMS<br>AT SIGHT     |                               |

| MARKS & NOS                                                                                                                                                                                                                           | DESCRIPTION                                                                                                                                                                                                                       | QUANTITY                           | UNIT PRICE            | AMOUNT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-----------------------|--------|
| LOT. NO. BAF9111<br>C/S. NO. 001                                                                                                                                                                                                      | AUTOMOTIVE SPARE PARTS,<br>WORKSHOP MANUAL (DVD), PRICE CD<br><br>PCS<br>***<br>5<br><br>FOB NARITA JAPAN<br>FREIGHT<br>CFR SINGAPORE<br><br>PACKING LIST<br>LOT. NO. C/S NO GROSS WT<br>BAF9111 001 28.0 KGS<br>TOTAL 1 28.0 KGS | NET WT<br>12.695 KGS<br>12.695 KGS | M/M<br>0.556<br>0.556 |        |
| MITSUBISHI MOTORS CORPORATION<br><br>MASAYUKI SHIBUYA, General Manager<br>Global After Sales Logistics Department<br>Global After Sales Division |                                                                                                                                                                                                                                   |                                    |                       |        |





CYCLE &amp; CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED  
PARTS / LOGISTICS OPERATIONS

209 Pandan Gardens, Singapore 609339 Tel: (65) 69710487 Fax: (65) 65656755

MITSUBISHI  
MOTORS

## PURCHASE ORDER

Company Reg No. 197701489G  
GST Reg No. MR-6501111-X

| Supplier Name & Address                                                                                         | Document Information                                                                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Mitsubishi Motors Corporation<br>Export Parts Department<br>2-16-4, Konan, Minato-Ku<br>TOKYO, JAPAN 108-8410   | Date/Time Printed 13/06/2022/ 13:58<br>Purchase Order No / Date 3653/ 13/06/2022<br>Shipment Code AIR<br>Currency/Exchange Rate JPY/ 97.0968<br>Dealer Code 1453653A |
| Delivery Name & Address                                                                                         | Customer Reference No                                                                                                                                                |
| Cycle & Carriage Automotive P L<br>Parts / Logistics Operations Dept<br>20 Gul Way, #03-03,<br>Singapore 629196 | Supplier Code MM000001<br>Payment Terms Days<br>Remarks                                                                                                              |

| Part No      | Description            | Quantity | Unit Price | Amount | Ref No   | OP   |
|--------------|------------------------|----------|------------|--------|----------|------|
| JJ6405A241XA | COVER,FR BUMPER        | 1.00     | .00        | .00    | 53200001 | 0710 |
| JJ6407A146   | GARNISH,FR BUMPER SIDE | 2.00     | .00        | .00    | 53200002 | 0710 |
| JJ7450B298   | GRILLE ASSY,RADIATOR   | 2.00     | .00        | .00    | 53200003 | 0710 |
| JJ8301D329   | HEADLAMP ASSY,LH       | 2.00     | .00        | .00    | 53200004 | 0710 |

COPY DOCUMENT



## INVOICE

## MITSUBISHI MOTORS CORPORATION

1-21, SHIBAURA 3-CHOME, MINATO-KU, TOKYO  
108-8410 JAPAN

DATE: JUN. 14, 2022

INVOICE NO. NI306

CYCLE AND CARRIAGE AUTOMOTIVE PTE LIMITED  
239 ALEXANDRA ROAD SINGAPORE 159930

|                                          |                               |                               |
|------------------------------------------|-------------------------------|-------------------------------|
| NAME OF VESSEL<br>AIRCRAFT               | ON OR ABOUT<br>JUN. 16, 2022  | LOADING PORT<br>NARITA, JAPAN |
| DISCHARGING PORT<br>SINGAPORE, SINGAPORE | INSURANCE<br>COVERED BY BUYER |                               |
| L/C NO. 958010225536-G                   | PAYMENT TERMS<br>AT SIGHT     |                               |

| MARKS & NOS                                                                                                 | DESCRIPTION                                                                                                                                                                                                                       | QUANTITY   | UNIT PRICE | AMOUNT |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|--------|
| LOT. NO. BAF9111<br>C/S. NO. 001                                                                            | AUTOMOTIVE SPARE PARTS,<br>WORKSHOP MANUAL (DVD), PRICE CD<br><br>PCS<br>***<br>5<br><br>FOB NARITA JAPAN<br>FREIGHT<br>CFR SINGAPORE<br><br>PACKING LIST<br>LOT. NO. C/S NO GROSS WT<br>BAF9111 001 28.0 KGS<br>TOTAL 1 28.0 KGS |            |            |        |
|                                                                                                             |                                                                                                                                                                                                                                   | NET WT     | M/M        |        |
|                                                                                                             |                                                                                                                                                                                                                                   | 12.695 KGS | 0.556      |        |
|                                                                                                             |                                                                                                                                                                                                                                   | 12.695 KGS | 0.556      |        |
| MITSUBISHI MOTORS CORPORATION                                                                               |                                                                                                                                                                                                                                   |            |            |        |
|                                                                                                             |                                                                                                                                                                                                                                   |            |            |        |
| MASAYUKI SHIBUYA, General Manager<br>Global After Sales Logistics Department<br>Global After Sales Division |                                                                                                                                                                                                                                   |            |            |        |





CYCLE &amp; CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED  
PARTS / LOGISTICS OPERATIONS

209 Pandan Gardens Singapore 609339 Tel: 65684500 Fax: 65656755

MITSUBISHI  
MOTORS

A222217A

## INTERNAL INVOICE

Company Reg No. 197701489G  
GST Reg No. MR-8500111-X

| Invoice Name & Address        | Document Information                 |
|-------------------------------|--------------------------------------|
| PANDAN GARDENS-CCA            | Date/Time Printed 21/06/2022 / 12:47 |
| PGSC                          | WIP No 53200                         |
| Pandan Gardens Service Centre | Invoice/Credit Note No 40222045      |
| Inter-Branch Sales            | Account No/Terms IL009941 / CS       |
| Contact No                    | Operator 710 / Has11nah              |
|                               | Customer Order No 473912             |
|                               | Currency/Exchange Rate SGD / 1.00000 |

| TY | Part No            | Description of Goods / Services | Qty  | Unit Price | Disc% | Amount |
|----|--------------------|---------------------------------|------|------------|-------|--------|
| P  | JJ6405A241XA       | COVER,FR BUMPER                 | 1.00 |            | 0.00  |        |
| P  | PGW/04318 SMR4084H | GARNISH,FR BUMPER SI            | 2.00 |            | 0.00  |        |
| P  | JJ6407A146         | GRILLE ASSY,RADIATOR            | 2.00 |            | 0.00  |        |
| P  | PGW/04319 SNB2914Z | HEADLAMP ASSY,LH                | 2.00 |            | 0.00  |        |
| P  | JJ7450B298         |                                 |      |            |       |        |
| P  | PGW/04319 SNB2914Z |                                 |      |            |       |        |
| P  | JJ8301D329         |                                 |      |            |       |        |
| P  | PGW/04319 SNB2914Z |                                 |      |            |       |        |

COPY DOCUMENT

Remarks

DO: 40172964

Parts sold are not exchangeable and refundable.

SGD

Nett

Total Payable

----- P a r t s   p u r c h a s e d   o n   a   d a t e   ( S O ) -----

Enter starting date :  
Enter end date :  
Part Number :  
WIP/INVOICE : 40222045

| Part number  | Description | WIP | PO number | Date decard | Quantity | COST | Account | Invoice | Org Inv  | Invoice reference | Supplier P | Flag R | Invstatus |
|--------------|-------------|-----|-----------|-------------|----------|------|---------|---------|----------|-------------------|------------|--------|-----------|
| JJ6405A241XA | 40222045    | 473 | 473912    | 22/06/2022  | 1.00     |      |         | 7516    | 20124431 | 40222045          | I0000940   | P X    | 1         |
| JJ6407A146   | 40222045    | 473 | 473912    | 22/06/2022  | 2.00     |      |         | 7516    | 20124432 | 40222045          | I0000940   | P X    | 1         |
| JJ7450B298   | 40222045    | 473 | 473912    | 22/06/2022  | 2.00     |      |         | 7516    | 20124433 | 40222045          | I0000940   | P X    | 1         |
| JJ8301D329   | 40222045    | 473 | 473912    | 22/06/2022  | 2.00     |      |         | 7516    | 20124434 | 40222045          | I0000940   | P X    | 1         |

Grand totals

Report complete. 1590069 records accessed. 4 records printed. 0 records suppressed

## Claim Audit

| AUDIT TRAIL |                   |                               |                                                                                                                                                                                                                                                             |                          |
|-------------|-------------------|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| No.         | On                | Audit                         | Remarks                                                                                                                                                                                                                                                     | By                       |
| 1           | 14 May 2022 22:50 | <b>Clim Dtl Modified</b>      | Claimant's Name: -> NGO MIN YING. Claimant's ID: -> SXXXX201H.                                                                                                                                                                                              | [A] HOW MEI KWAN         |
| 2           | 14 May 2022 22:50 | <b>Clim Veh Model Changed</b> | (206073) MITSUBISHI ECLIPSE CROSS 1.5 CVT (A).                                                                                                                                                                                                              | [A] HOW MEI KWAN         |
| 3           | 14 May 2022 22:50 | <b>Clim Created</b>           | Reg No: SMR4084H. Acct Date: 2022/05/06. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: Tokio Marine Insurance Singapore Ltd (HQ). Workshop: Cycle & Carriage Automotive Pte Ltd (Pandan Gardens)                         | [A] HOW MEI KWAN         |
| 4           | 14 May 2022 22:50 | <b>Adj Co Assigned</b>        | LKK Auto Consultants Pte Ltd (HQ):                                                                                                                                                                                                                          | [A] HOW MEI KWAN         |
| 5           | 14 May 2022 22:50 | <b>Adj Next Rpt Changed</b>   | Next Rpt:Final Rpt.Due Date:2022/05/25                                                                                                                                                                                                                      | [A] HOW MEI KWAN         |
| 6           | 14 May 2022 22:50 | <b>Adj Mandate Set</b>        | Approved:0.00.Reinsp:Adj decides.                                                                                                                                                                                                                           | [A] HOW MEI KWAN         |
| 7           | 14 May 2022 22:50 | <b>Label Added</b>            | (30651):Vehicle Not In,(30653):Direct Settlement.                                                                                                                                                                                                           | [A] HOW MEI KWAN         |
| 8           | 14 May 2022 22:50 | <b>Adj Adjuster Assigned</b>  | [None] -> CHEN TSUE YEE                                                                                                                                                                                                                                     | [A] HOW MEI KWAN         |
| 9           | 30 May 2022 16:28 | <b>Adj Mandate Request</b>    | Cur.Reg:0.00:PODS Liability: 100%(B22) Remark: Insured driver collided onto third party parked vehicle.                                                                                                                                                     | [A] CHEW HSIAO TONG      |
| 10          | 30 May 2022 16:55 | <b>Adj Next Rpt Changed</b>   | Next Rpt:Final Rpt.Due Date:2022/05/25                                                                                                                                                                                                                      | [I] Sherini Pillai       |
| 11          | 30 May 2022 16:55 | <b>Adj Mandate Set</b>        | Approved:0.00.                                                                                                                                                                                                                                              | [I] Sherini Pillai       |
| 12          | 13 Jun 2022 14:11 | <b>Label Removed</b>          | (30651):Vehicle Not In.                                                                                                                                                                                                                                     | [A] HOW MEI KWAN         |
| 13          | 08 Sep 2022 10:44 | <b>Adj Rpt Initiated</b>      |                                                                                                                                                                                                                                                             | [A] JOANNE LEE KHANG MIN |
| 14          | 08 Sep 2022 10:44 | <b>Clim Dtl Modified</b>      | Insured Name: -> -. Insured ID: -> -. Claim Conclusion: -> 3.                                                                                                                                                                                               | [A] JOANNE LEE KHANG MIN |
| 15          | 08 Sep 2022 10:44 | <b>Clim Dtl Modified</b>      | JPJ Reg. Date: -> 2020/01/03.                                                                                                                                                                                                                               | [A] JOANNE LEE KHANG MIN |
| 16          | 08 Sep 2022 10:44 | <b>Clim Details Notified</b>  |                                                                                                                                                                                                                                                             | [A] JOANNE LEE KHANG MIN |
| 17          | 27 Sep 2022 10:33 | <b>Adj Mandate Request</b>    | Cur.Reg:7135.36:PODS Liability: 100% *Quantum: (a)CORw/GST: \$6,647.91 + (b)LOU(8days x \$60.00): \$480.00 + (c)Search fee: \$7.45 = Total: \$7,135.36 *Vehicle Model: Mitsubishi Eclipse 1499cc *3recommendation repair days + 5days(Waiting parts) = 8day | [A] CHEW HSIAO TONG      |
| 18          | 27 Sep 2022 12:24 | <b>Adj Mandate Set</b>        | Approved:7135.36.                                                                                                                                                                                                                                           | [I] Sherini Pillai       |
| 19          | 03 Nov 2022 11:10 | <b>Adj Mandate Request</b>    | Cur.Reg:7615.36:Pls refer to my email dated 03/11/2022 for details. Thanks                                                                                                                                                                                  | [A] CHEW HSIAO TONG      |
| 20          | 03 Nov 2022 14:33 | <b>Adj Mandate Set</b>        | Approved:7615.36.                                                                                                                                                                                                                                           | [I] Sherini Pillai       |

Date From    Date To    Audit Type

### ACTIVITY

No record

### Merimen Billing for this case - Transaction History

| Bill Ref No | Bill Date            | Bill Type             | Acc Type | Acc Name                     | Co Name (Branch)                           | Ref 1    | Ref 2    | Amount |
|-------------|----------------------|-----------------------|----------|------------------------------|--------------------------------------------|----------|----------|--------|
| 2792980     | 17 May 2022 12:20:55 | TP Case (Insurer)     | Motor    | LKK Auto Consultants Pte Ltd | India International Insurance Pte Ltd (HQ) | SMR4084H | SLT6139Y | 11.00  |
| 2840751     | 08 Sep 2022 10:44:49 | OD/TP Case (Adjuster) | Motor    | LKK Auto Consultants Pte Ltd | LKK Auto Consultants Pte Ltd (HQ)          | SMR4084H | SLT6139Y | 11.00  |

