



PORSCHE

AXA INSURANCE PTE LTD

8 Shenton Way

#27-01 AXA Tower

Singapore 068811

ATTN : MOTOR CLAIMS DEPARTMENT

DATE: 22/03/2018

Car Regn No : **SKH8649D**

Accident involving SKH8649D & SLF9023B on 07/01/2018

Own Damage Claim

Dear Sirs

The repairs have been completed for **SKH8649D**. We submit the following documents for your perusal :

1) Invoice No: 13204280	\$ 14,951.41
2) Discharge voucher signed by client	
TOTAL	<u>\$ 14,951.41</u>

Please pay **Stuttgart Auto Pte Ltd** the sum of **\$14,951.41** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648.**

Yours faithfully,

Stanley Ngu
Manager - Body & Paint Division

DID: 63602845

FAX: 63602899

e-mail: stanley@eurokars.com.sg

Porsche Centre Singapore



Stuttgart Auto Pte Ltd
Eurokars Group
Company Reg. No. 198403740N

Corporate Headquarters
12 Sungei Kadut Avenue
Singapore 729648
Tel: (65) 6363 0911
Fax: (65) 6363 3911

City Centre
29 Leng Kee Road
Singapore 159099
Tel : (65) 6472 4433
Fax: (65) 6474 3101

www.porsche.com.sg



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INSURANCE INVOICE

GST Reg No:M90364005A

CODE: A0031 AXA
CUSTOMER: Mr Neil Bruce Jacobs
ADDRESS: C/O AXA INSURANCE PTE LTD
8 Shenton Way
#24-01 AXA Tower

MODEL: Cayenne Tiptronic
CHASSIS NO: WP1ZZZ92ZCLA02825
ENGINE NO: C03806
DESCRIPTION: Own Damaged Claim

PAGE NO: 3
DOCUMENT NO: 13204280
JOB NO: 30803
DATE IN: 31/01/2018
DATE PRINTED: 08/03/2018
CSO/OP CODE: Janice Syn
SVC MNT EXP: 12/11/2016
EXT. WTY: 16/11/2016
REGN NO: SKH8649D
REGN DATE: 14/11/2011
MILEAGE: 71184

Item	Description	Unit	U/Price	Disc%	Con%	Amount
N -106-185-01-	BLIND RIVET NUT	2	2.80	20.00		4.48
N -106-185-01-	BLIND RIVET NUT	2	2.80	20.00		4.48
N -106-213-01-	EXPANDER NUT	1	1.50	20.00		1.20
N -106-213-01-	EXPANDER NUT	1	1.50	20.00		1.20
N -910-167-02-	BLIND RIVET NUT	1	1.70	20.00		1.36
N -910-167-02-	BLIND RIVET NUT	1	1.70	20.00		1.36

Parts 6,233.28
Sundries 0.00
Labour 9,740.00
Menus 0.00

Net 13973.28
G.S.T. 7% 978.13
Total 14951.41
Paid 0.00
Amount Due 14951.41

All major repaired parts stated above are covered under a 24 months warranty. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings. Replaced parts that are removed from cars are to be collected within 5 working days failing which STUTTGART AUTO PTE LTD reserved the rights to dispose of these parts without further notice. Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature

STUTTGART AUTO PTE LTD

ORIGINAL COPY

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ENGINE NO: C03806
DESCRIPTION: Own Damaged Claim

REGN NO: SKH8649D
REGN DATE: 14/11/2011
MILEAGE: 71184

Item	Description	Unit	U/Price	Disc%	Con%	Amount
CST	OD CLAIM UNDER AXA			0.00		0.00
EXC	Insurance Excess			0.00		-2000.00
SUB	TO REMOVE / REPLACE RH FRONT / REAR DOOR & OTHER AFFECTED BODY PARTS, INCLUDING PANEL BEAT / STRAIGHTEN B PILLAR & FITTINGS WHICHEVER NECESSARY INCLUDING ALIGNMENT OF BODY STRUCTURE.			0.00		4680.00
SUB	TO SPRAY PAINT RH FRONT / REAR DOOR & B P1		0.00			2750.00
SUB	TO CARRY OUT BODY CAVITY PRESERVATION TO A AFFECTED AREAS.		0.00			100.00
SUB	TO REMOVE, REPLACE, REFIT DOORS INCLUDE TR WINDOW MECHANISM FROM DAMAGE DOOR TO NEW DOOR & CHECK FUNCTION ABILITY		0.00			1560.00
SUB	TO RE-PROGRAMMED SYSTEM & ERASE FAULT CODE AFTER ACCIDENT REPAIR.		0.00			600.00
SUB	SUNDRIES.			0.00		50.00
000-043-985-00-	ADHESIVE TAPE	1	28.20	20.00		22.56
955-556-821-01-	INSULATION DOOR	2	15.40	20.00		24.64

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955-556-821-01-	INSULATION DOOR	2	15.40	20.00		24.64
955-559-586-00-	GROMMET	9	2.20	20.00		15.84
955-559-586-00-	GROMMET	9	2.20	20.00		15.84
955-803-115-00-	NUT SPECIAL NUT	3	1.20	20.00		2.88
955-803-115-00-	NUT SPECIAL NUT	3	1.20	20.00		2.88
958-531-012-00-GRV	BARE DOOR SHELL RIGHT FRON	1	2167.40	20.00		2213.92
958-533-012-01-GRV	BARE DOOR SHELL RIGHT REAR	1	2682.10	20.00		2145.68
958-533-718-05-	REAR RH DOOR SEAL, FRONT	1	83.60	20.00		66.88
958-537-911-00-	DOOR SEAL OUTER DOOR FRONT	1	390.30	20.00		312.24
958-539-911-00-	DOOR SEAL OUTER DOOR REAR	1	331.90	20.00		265.52
958-559-476-02-/Z/	COVER SIDE WINDOW FRONT RI	1	243.10	20.00		194.48
958-559-478-02-/Z/	COVER SIDE WINDOW REAR RIG	1	243.10	20.00		194.48
958-559-788-04-G2X	STRIP DOOR FRONT RIGHT	1	536.80	20.00		429.44
958-559-790-00-G2X	STRIP DOOR REAR RIGHT	1	339.40	20.00		271.52
958-701-297-00-	Sticker	1	16.40	20.00		13.12
N -016-185-6 -	BLIND RIVET	1	1.10	20.00		0.88
N -016-185-6 -	BLIND RIVET	1	1.10	20.00		0.88
N -016-185-6 -	BLIND RIVET	1	1.10	20.00		0.88

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DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned
Repairers my/our vehicle No: SKH 8649 P which has been
repaired to my satisfaction and I/we admit that the payment for such repairs
by **Stuttgart Auto Pte Ltd** is in full and final discharge of my claim under
policy number: VPX/P1616446 in respect of damage
caused to the said vehicle as a result of an accident that occurred on
07/01/2018 at Raffles Blvd toward Temasek Ave

Janice Syn



Witnessed by Repairers

15/02/2018

Date:

[Signature]
Signature by Insured

15/02/2018

Date: