## SATISFACTION VOUCHER / WORKSHOP'S WARRANTY

To: AXA Insurance Pte Ltd
I/We AMV Ptc Ltd hereby confirm that I/we have taken delivery of my/our vehicle of registration number SLF71076 from the Workshop, Messrs Evet drive Enterprice Ptc Ltd and that all necessary and reasonable repairs arising from the accident involving my/our vehicle that occurred on 25/02/18 have been effected to my/our entire satisfaction. Save for my/our rights under the Warranty set out below, I/we confirm that I/we have no further claims against the Workshop in respect of such repairs.  I/We hereby authorise my/our insurer, AXA Insurance Pte Ltd, to pay the costs of such repairs (less the excess) which amounts to \$\$\$1/500/= directly to the said Workshop and I/we confirm that such payment shall wholly discharge any and all liability on the part of AXA Insurance Pte Ltd to indemnify me/ us for all damage to my/our said vehicle arising from the said accident.
Zia la maanimi, maraa aa
Dated: 14/05/18 '
Signature of the Policyholder or duly authorized representative and company stamp where applicable.
WORKSHOP'S WARRANTY
Subject to provisions (a) to (d) below, the repairs effected to the abovementioned vehicle are warranted good by the Workshop for twelve (12) months from the date of this Satisfaction Voucher and during this period, rectification of repairs effected by the Workshop which prove to be faulty shall be undertaken by the Workshop free of charge.
This Warranty shall be inapplicable to:

faults due to attempts to correct any defect in the repairs effected by the Workshop or the

manufacturing defects in any parts replaced that could not reasonably have been detected by

faults or defects arising out of normal wear and tear, misuse, neglect, accident, flood, acts of

mishandling of rectification work to the vehicle by persons other than the Workshop;

faults arising out of abnormal usage of the vehicle;

the Workshop at the time the repairs were effected;

Signature and stamp of the Workshop

God, or use in violation of the specifications relevant to the vehicle.

(a)

(b)

(c)

(d)



## INVOICE

E: everdrivesg@gmail.com | T: (65) 6694 4456 | ROC No. 201734740C

Bill To:

AXA Insurance Pte Ltd

8 Shenton Way, #24-01 AXA Tower

Singapore 068811

Invoice #:

180312

Date:

14/5/2018

Amount (SGD)

Terms:

7 days

Description

: SLF7107G

Vehicle No Make/Model

. 521 / 10/ 0

: Mazda 3

Lump-sum repair as recommended and agreed with surveyor

Excess of \$2,000 to be collected from AMV Pte Ltd

\$

13,500.00

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2,000.00

Total:

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11,500.00

Please make a cheque payable to "Everdrive Enterprise Pte Ltd" and indicate the invoice no. at the back of your cheque.

Bank Details:

Account Holder: Everdrive Enterprise Pte Ltd

Account No.: 451-308-460-3

Bank: United Overseas Bank Limited (UOB)

ROC: 201734740C 77

EVERDRIVE ENTERPRISE PTE. LTD.