

INDIA INT'L INSURANCE PTE LTD

64 Cecil Street #04-05 IOB Building Singapore 049711

Attn: Motor Claims Department

DATE: 28/05/2018

Your Ref: SHC1832Z

Car Regn No: SFT999S

Accident involving SFT999S & SHC1832Z on 06/03/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for SFT999S. We submit the following documents for

TOTAL \$

8,705.26

your perusal:

1)	Invoice No: 13204410	\$ 7,625.26
2)	Loss of Use (\$180.00 x 4 days)	\$ 720.00
3)	PRI (2 days x \$180.00)	\$ 360.00
4)	Letter of Authority	
5)	Discharge voucher signed by client	

Please pay **Stuttgart Auto Pte Ltd** the sum of **\$8,705.26** 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

Tel: (65) 6472 4433 Fax: (65) 6474 3101



<- P

INSURANCE INVOICE

GST Reg No:M9U364UU5A

CODE:

IUUUJ

INDIA IN

CUSTOMER: ADDRESS:

INDIA INT'L INSURANCE PTE LTD 64 CECIL STREET #04-05

TOB BUILDING

SINGAPORE 049/11

MODEL:

911 GT3

CHASSIS NO:

WPUZZZ99ZAS/80653

ENGINE NO:

61A24396

DESCRIPTION: 3rd Party Claim

PAGE NO:

DOCUMENT NO:

13204410

JOB NO:

32299

DATE IN:

09/04/2018 DATE PRINTED: 24/05/2018

CSO/OP CODE:

Janice Syn

SVC MNT EXP:

22/11/2014

REGN NO:

SFT9995

REGN DATE:

23/11/2009

MILEAGE:

94998

Item	Description	Un	it U/Fri	ce Disc% C	on% Amount
NOTES	3RD FARTY CLAIM AGAINST III			0.00	0.00
SUB	TO REMOVE / REPLACE REAR DAM	IAGED			0.00
	BUMPER & OTHER AFFECTED BOD	YPART	S		
	INCLUDING PANEL BEAT / STRA	TGTHEN	BODY PAI	NELS	
	& FITTINGS WHICHEVER NECESS	ARY IN	CLUDING		
	ALIGNMENT OF BODY STRUCTURE				
SUB	TO SPRAY PAINT REAR BUMPER.			U.UU	1200.00
SUB	TO RE-PROGRAMMED SYSTEM & ER	ASE FA	ULT CODE	Ü.UU	480.00
	AFTER ACCIDENT REPAIR.				
SUB	TO SUPPLY 1 PC NO PLATE \$70.	00 EA		Ű., ÖÜ	70.00
SUB	SUNDRIES.			0.00	50.00
997-505-411-9A-	LINING	1	4042.50	10.00	3638.25
	WIRING HARNESS	1	83.70	10.00	15.33
997-631-620-02-		1	45.70	10.00	41.13
999-190-104-30-	BLIND RIVET	2	1.10	IU.UU	1.98
	FIXING CLIP	1		10.00	2.52
999-591-941-40-	RIVET	4	Z.UU	10.00	1.20

Parts	3,766.41	īvēi	7126.41
Sundries	0.00	G.S.T. 7%	498.85
Labour	3,360.00	Total	1625.26
Menus	0.00	Pald	0.00
		Amount Due	1625.26

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 neglience 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

> CASH / NETS / AMEX / VISA / MASTER NO:

Customer Signature

12 Sungei Kadut Avenue Tel: (65) 6363 0911

City Centre 29 Leng Kee Road

Tel: (65) 6472 4433 Fax: (65) 6474 3101

ORIGINAL COPY

1560.00

Porsche Centre Singapore

be made within 5 calendar days.

Stuttgart Auto Pte Ltd LD: U35 Eurokars Group Company Reg. No. 198403740N

Fax: (65) 6363 3911

www.porsche.com.sg

Corporate Headquarters

Singapore 729648

Singapore 159099

STUTTGART AUTO PTE LTD

Authorised Signature

Delanat How 21 Angullia 420-03 SC	Pavic	_(Owner's Name) _(Address) _		
		(Ins Co) (Address)		
Attn	: Motor Claims Dept			
Your ref Our ref	:94° 18372 :577 9998			
Date	:			
Dear Sirs,				
RE: Accident involving vehicle nos. ST 9995 and St 1832 on 06/03/2018.				
I refer to the al	bove accident.			

My car has been repaired by Stuttgart Auto Pte Ltd. As they are submitting a 3rd Party claim against India I Auto Pte Ltd for the whole claim due to them.

Yours faithfully,

UC No: 8266353 D

Cc. Stuttgart Auto Pte Ltd Eurokars Centre 12 Sungei Kadut Avenue Singapore 729648



DISCHARGE VOUCHER

I/ We hereby acknowledge having rece	eived from the under-mentioned
Repairers my/our vehicle No: 877 9	993 which has been
repaired to my satisfaction and I/we admi	t that the payment for such repairs
by Stuttgart Auto Pte Ltd is in full and	final discharge of my claim under
policy number:	in respect of damage
caused to the said vehicle as a result o	f an accident that occurred on
oblo3/2018 at Calter Duneaun Cav Wo	gh - 130 Dunearn Road
Mitnessed by Repairers	13/04/2018 Date:
by Repairers	Date.
Mellowy	13/04/2018
Signature by Insured	Date: