EQ INSURANCE COMPANY LTD
5 Maxwell Road
#17-00 Tower Block
MND Complex
Singapore

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 05/11/2018

Your Ref : **SKN3298J**

Car Regn No: **SLN902G**

Accident involving SLN902G & SKN3298J on 17/03/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SLN902G.** We submit the following documents for your perusal:-

1) Invoice No **30002078**	**$**	**3,045.86**
2) Car Rental Invoice No **15739**	**$**	**428.00**
3) PRI **(2 days X $100.00)**	**$**	**200.00**
4) GIA Search Fees	**$**	**2.00**
5) Letter of Authorisation		
6) Discharge Voucher signed by customer		
TOTAL	**$**	**3,675.86**

Please pay **Trans Eurokars Pte Ltd** the sum of **$3,047.86, Eurokars Leasing Pte Ltd** the sum of **$428.00** and **Lim Wei Sheng Damien** the sum of **$200.00** 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

ID:E05

TAX INVOICE
GST Reg No:M90364005A

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	E0004 INS-EQI	PAGE NO :	1
		INVOICE NO:	30002078
		DEPT/POS ID:	I / 12
CUSTOMER:	EQ INSURANCE COMPANY LTD	DATE IN	09/04/2018
ADDRESS:	5 Maxwell Road	DATE PRINTED:	31/10/2018
	#17-00 Tower Block	JOB NO:	14960
	MND Complex	CSO/OP CODE:	Catherine Chua
	Singapore 069110	TEL NO:	6223 9433
MODEL:	MAZDA5 SKYACTIVE	REGN NO:	SLN902G
CHASSIS NO:	JM6CW1071H0125329	REGN DATE:	21/04/2017
ENGINE NO:	PE10458390	MILEAGE:	26207
DESCRIPTION:	Body repair	REQUISITION NO:	VION

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIM : THIRD PARTY DIRECT SETTLEMENT DATE OF ACCIDENT: 17.03.2018	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER. REPAIR ALL AREAS AFFECTE BY THE ACCIDENT.	660.00
MZ-SP-SR	TO RESPRAY REAR BUMPER.	630.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	330.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM	150.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
MZ-BR-SU	SUNDRIES	20.00
GD7A-50-EA1	FASTENER S 2.0 3.00	5.40
C235-50-ES1	GROMMET S 2.0 4.40	7.92
C513-50-221EBB	REAR BUMPER CW S 1.0 915.40	823.86
BN8F-50-355	RIVET S 4.0 5.40	19.44
BHN1-50-0Z1A	GROMMET,SCREW S 4.0 2.50	9.00
B45A-56-146A	FASTENER S 2.0 2.80	5.04
G043-62-864A	TAPE,PROTECTOR-STOPP S 2.0 3.30	5.94

Parts	876.60	Net	2846.60
Surcharge	0.00	G.S.T. 7%	199.26
Labour	1,970.00	Total	3045.86
Menus	0.00	Paid	0.00
		Amount Due	3045.86

WORKSHOP COPY

All major repaired parts stated above are covered under a 6 months or 6,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to neglience or improper handlings.

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.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature

TRANSEUROKARS Eurokars Group
ZOOM-ZOOM

Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showrooms & Service Centres :
5 Ubi Close Singapore 408605
Sales Tel.: 6395 8888 Service Tel.: 6395 8899
Sales Fax: 6846 1700 Service Fax: 6744 9402

23 Leng Kee Road Singapore 159095
Sales Tel.: 6603 6118 Service Tel.: 6603 6128
Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars Aftersales Centre :
27A Tanjong Penjuru Singapore 609042
Service Tel.: 6331 0606
Service Fax: 6331 0620

EUROKARS LEASING PTE LTD
Eurokars Group

CO. REGN. NO : 199200636C
GST REGN. NO: M90364005A

TAX INVOICE

Invoice to: EQ INSURANCE COMPANY LTD
5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEX
SINGAPORE 069110

Invoice number:	15739
GST REGN NO:	M90364005A
Date:	26/04/2018
Account number:	E0003
Invoice Currency:	SIN
Term of Credit:	C.O.D.
Page:	1

Description	GST	Amount
NAME OF CUSTOMER: LIM WEI SHENG,DAMIEN CUSTOMER VEHICLE: SLN902G (MAZDA 5) LOAN'S CAR MODEL: MAZDA 3 LOAN'S CAR REGN NO: S~~X~~V6373M K BEING CAR RENTAL CHARGE FOR 4 DAYS FROM 09/04/2018-12/04/2018 @$100/DAY	S	400.00

EUROKARS LEASING PTE LTD

Code	Description	% Rate	Goods Total	GST Total	SIN Total
S	Standard Rate	7.000	400.00	28.00	428.00
	Totals for invoice		400.00	28.00	428.00

For Eurokars Leasing Pte Ltd

Authorised Signature

Head office & Postal address:
Eurokars Centre
12 Sungei Kadut Ave
Singapore 729648

Tel : 6363 3003
Fax : 6369 3003

Emergency Breakdown
Tel : 9760 3003

Email : leasing@eurokarsleasing.com
www.eurokarsleasing.com

GENERAL INSURANCE ASSOCIATION RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-044166
Date of Request: 23/03/2018 Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 23/03/2018
Enquiry By STANLEY NGU KEE SIONG
TP Vehicle No. SKN3298J
Accident Date 17/03/2018

Enquiry Result SLN902G

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKN3298J	EQ Insurance Company Ltd	02/06/2017-01/06/2018	6223 9433

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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GENERAL INSURANCE ASSOCIATION
RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00, Singapore 048580
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TAX INVOICE

Our Ref No: GR-18-044166
Date of Request: 23/03/2018 Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 23/03/2018
Enquiry By STANLEY NGU KEE SIONG
TP Vehicle No. SKN3298J
Accident Date 17/03/2018

DESCRIPTION	AMOUNT (S$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:
Date:
[X] GIRO [ ] Cash [ ] Cheque

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DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned repairers my/our vehicle No: SLN902G which has been repaired to my satisfaction and I/we admit that the payment for such repairs by Trans Eurokars 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 of an accident that occurred on 17/3/18 at JUNCTION OF TAMPINES AVE 1 / TAMPINES AVE 10

Trans Eurokars Pte Ltd
5 Ubi Close
Singapore 408605
Tel: 6474 3088 / 6749 4333
Fax: 6746 0660

Witnessed by Repairers

12/4/18

Date

X

Signature by Insured

12/4/18

Date

TRANSEUROKARS
A Eurokars Group Company

Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
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