

# AUTOLUTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd  
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483  
Business Reg. No.: 199500871W  
GST Reg. No.: M2-8920338-9



## TAX INVOICE

GST REG: M2-8920338-9

NAME :  
ADDRESS : AXA INSURANCE PTE LTD  
8 SHENTON WAY  
TELEPHONE : #27-01 AXA TOWER S(068811)  
MODEL : 68804741  
ENGINE NO : FRLARBZJ11UEA--A--  
CHASSIS NO : HRA2302552A  
VEHICLE NO : SJNFEAJ11U1710303  
SLE5755D

INVOICE NO. :  
INVOICE DATE : W32146043  
TERMS : 10-OCT-2018  
DATE REC'D : CREDIT  
SA/SE : 11-JUL-2018  
JOB NO : ELMER  
MILEAGE : HG781640  
YOUR REFERENCE : 029074  
INS/IC/EA/0365/18

ITEMS	JOB DESCRIPTION	Credit terms	AMOUNTS
1	LABOUR LABOUR CHARGES TO RENEW REAR END PANEL, REAR BUMPER & TRUNKLID		625.00
2	CHARGES TO SPRAY PAINTING SAME		700.00
3	RENEW H/BACK DOOR GLASS		350.00
4	APPLY SEALANT TO H/BACK DOOR		100.00
5	APPLY SEALANT TO H/BACK DOOR GLASS		200.00
6	RENEW REVERSE SENSOR		55.00
7	RENEW RH H/BACK DOOR LID LAMP		48.00
8	TO INSTALL REAR H/BACK DOOR SOLAR FILM		150.00
	SUBTOTAL	:	2228.00
	PARTS		
1	CLIP REAR BUMPER @1.20 EACH		5.76
	Qty:6 @ \$1.20 each (Disc:20.00% After Disc:\$5.76each)		
2	REAR BUMPER		573.60
	Qty:1 @ \$717.00 each (Disc:20.00% After Disc:\$573.60each)		
3	BRACKET-REAR BUMPER RH		28.72
	Qty:1 @ \$35.90 each (Disc:20.00% After Disc:\$28.72each)		
4	BRACKET-REAR BUMPER LH		28.72
	Qty:1 @ \$35.90 each (Disc:20.00% After Disc:\$28.72each)		
5	GLASS-H/BACK DOOR		744.00
	Qty:1 @ \$930.00 each (Disc:20.00% After Disc:\$744.00each)		

DOLLARS:

*Wong*

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DATE

TIME

VEHICLE NO :

RELEASE BY

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TAX INVOICE

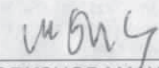
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JOB NO : ELMER  
MILEAGE : HG781640  
YOUR REFERENCE : 029074  
INS/IC/EA/0365/18

ITEMS	JOB DESCRIPTION	Credit terms	AMOUNTS
6	MOULDING H/BACK DOOR Qty:1 @ \$336.00 each (Disc:20.00% After Disc:\$268.80each)		268.80
7	EMBLEM-REAR NISSAN Qty:1 @ \$59.70 each (Disc:20.00% After Disc:\$47.76each)		47.76
8	ORNAMENT-BACK D=QASHQAI Qty:1 @ \$87.00 each (Disc:20.00% After Disc:\$69.60each)		69.60
9	RUBBER-DUM H/BACK DOOR Qty:1 @ \$60.20 each (Disc:20.00% After Disc:\$48.16each)		48.16
10	RH STAY-REAR BUMPER Qty:1 @ \$126.00 each (Disc:20.00% After Disc:\$100.80each)		100.80
11	STAY LH-REAR BUMPER Qty:1 @ \$126.00 each (Disc:20.00% After Disc:\$100.80each)		100.80
12	H/BACK DOOR Qty:1 @ \$2936.80 each (Disc:20.00% After Disc:\$2349.44each)		2349.44
13	REAR LICENCE PLATE Qty:1 @ \$80.00 each (Special Nett Item)		80.00
14	REAR W/SCREEN SEALANT Qty:1 @ \$80.00 each (Special Nett Item)		80.00
15	SENSOR-REVERSE Qty:1 @ \$250.00 each (Special Nett Item)		250.00
	SUBTOTAL	:	4776.16
	REMARKS		

DOLLARS:

  
WORKSHOP MANAGER

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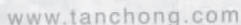
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TIME

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		INS/IC/EA/0365/18

[illegible]

WORKSHOP MANAGER

CUSTOMER

TIME

16:17:55

SLE5755D (HG781640/W32146043)



## LETTER OF AUTHORITY AND INDEMNITY

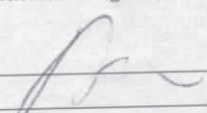
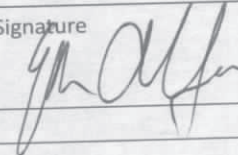
- ☐ Tan Chong Motor Sales Pte Ltd, 913, Bukit Timah Road, Singapore 589623
- ☐ Tan Chong Motor Sales Pte Ltd, 17, Lorong 8, Toa Payoh, Singapore 319254
- ☐ Autolution Industrial Pte Ltd, 19, Ubi Road 4, Singapore 408623
- ☐ TC Autoclinic Pte Ltd, 25, Leng kee Road, Singapore 159097
- ☐ TC Autoclinic Pte Ltd, 1, Sixth Lok Yang Road, Singapore 628099

**Type of Claim:**

- ☐ Third Party (Direct Settlement)
- ☐ Own Damage (Recovery Claim)

ACCIDENT INVOLVING VEHICLE REGISTRATION No. SLE5755D AND SKU1232A  
ON 28/06/2018 AT JTC #1 SENG INDUSTRIAL ESTATE

1. I, the owner of vehicle no. SLE5755D hereby instruct you and authorise you to act for me with respect to the following: -
  - (a) To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
  - (b) To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any.
  - (c) To receive payment for settlement of my claim where all payment is to be made payable to the repair workshop for cost of repairs and other uninsured losses.
  - (d) To sign discharge voucher on my behalf.
2. I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle is concerned.
3. In the event that I am required to attend meetings, interviews, court and/or provide statements or any information in connection with my claim, I shall render full cooperation.
4. In the event that my claim against the third party or his insurers is not successful or cannot be proceeded with or if any settlement is not honoured or satisfied by the third party or his insurers, I authorise you to revert to my own insurers for the cost of repairs and any losses recoverable under my policy of insurance. In this respect, I understand and accept that the excess amount applicable under the policy of insurance shall be borne by me.
5. If for whatever reason, my insurers reject my claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I agree and undertake to pay the difference between what was claimed and paid out by the insurers or the full amount of my repair bill and survey fees and any other expenses reasonably incurred on my behalf or to pay you the difference in amount, as the case may be.
6. I undertake to state truthfully and to make full and frank disclosure of all facts leading up to and of the accident and of any action and/or omissions in connection with my part in the accident. If any facts stated are inaccurate and my claim cannot be paid out or fails, I agree that I shall be liable to you for the repair and other costs incurred by you.
7. I further undertake to sign any document or discharge voucher that is required for the purposes of my claim and if as a result of my failure to do so, my claim cannot be paid out or is delayed, I agree that I shall be liable to you for the repair and other costs incurred by you.
8. I understand that the claim for loss of use of my vehicle will be based on the number on the days estimated by the surveyor in his report for the required repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for these extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
9. I shall keep you informed of any correspondence and/or summons that I may receive in connection with the accident before agreeing to pay or receive any monies due under this claim.
10. In the event, the insurers pay the claimed amount to me instead of you, I will inform you as soon as possible and reimburse you for the repair and other costs incurred by you.
11. For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment.
  - a) For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.
  - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Claimant's Particulars		Authorized Workshop
Name <u>NO TAN KEONG</u>		Company Name <u>Autolution Industrial Pte Ltd</u>
Address <u>ART BLK 166 BISHAN</u>		Claim Officer's Name <u>TIMMY ALFONSO</u>
<u>STREET 13 # 09-252 570166</u>		
Telephone No		Telephone No <u>67038691</u>
Date <u>03/08/2018</u>	Email	Date
Company Stamp [For Co Regn Vehicle]	Authorized Signature	Claim Officer Signature
		

**Autolution Industrial Pte Ltd**

Tan Chong Motor Sales Pte Ltd's Authorised Dealer  
19 Ubi Road 4  
Singapore 408623  
Tel (65) 64909666 / 67038680  
Fax (65) 68467483  
Business Reg. No.: 199500871W

DATE: 10/10/2018  
YOUR REF: \_\_\_\_\_  
OUR REF: INS/IC/EA/0365/18  
The Motor Claims Department AXA INSURANCE PTE LTD  
ATTENTION TO CLAIMS OFFICER : MOTOR CLAIM MANAGER

Dear Sir/ Madam,

Accident Involving: MY CLIENT VEHICLE SLE5755D AND AGAINST YOUR INSURED VEHICLE SKU1232A

Accident Date: 28/06/2018 TIME 08:15

Place and time of accident: JTC TAI SENG INDUSTRIAL ESTATE

RE: Direct Settlement for the Vehicle Number. SLE5755D

On behalf of the owner of Motor Vehicle No. SLE5755D, which was involved  
in the captioned accident

The Vehicle was surveyed by your appointed suveyor at **AUTOLUTION INDUSTRIAL PTE LTD 19 UBI ROAD 4 SINGAPORE 408623**

and I based my claims on his recommendation for SGD \$ 7593.66 being the repair cost and period of repair for  
5 days. (Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured SKS9017M I am submitting this claim for your  
consideration

COST REPAIR	SGD \$	7,141.66
LOSS OF USE 5 DAYS (S) SGD\$ /DAY	SGD \$	450.00
(Please refer to authorization letter)		
GIA REPORT FEES (SGD\$ 12.00 FOR SEARCH FEE & SGD\$ 15.00 FOR EACH REPORT FEE	SGD \$	
LTA SEARCH /SURVEY FEE	SGD \$	2.00
COST OF CAR RENTAL DAY(S) SGD \$	SGD \$	
TOTAL AMOUNT		7,593.66

We enclose herewith the following documents to support my claims,

- |                               |                          |
|-------------------------------|--------------------------|
| A. AUTHORIZATION LETTER       | E. FINAL REPAIR BILL (S) |
| B. LTA SEARCH                 | F. GIA REPORT (S) RESULT |
| C. INSURANCE CERTIFICATE ETC. |                          |
| D. CAR RENTAL INVOICE         |                          |

Kindly look into this matter and let me hear from you on the settlement of the owner's  
claims as soon as possible. Thank you.

Yours Faithfully  
Elmer Alfonso  
Service Executive

AUTOLUTION INDUSTRIAL PTE LTD  
19 UBI ROAD 4  
SINGAPORE 408623  
TEL: 6490 9666 FAX: 6846 7483