



AXA INSURANCE PTE LTD

8 Shenton Way
#24-01 AXA Tower
Singapore 068811

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 31/10/2018

Your Ref : **SKR3687Z**

Car Regn No: **SLX1546S**

Accident involving SLX1546S, SKR3687Z & SLT1846Y on 03/08/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SLX1546S**. We submit the following documents for your perusal:-

1) Invoice No 30051853	\$ 11,088.61
2) Loss of Use (9 days X \$60.00)	\$ 540.00
3) GIA Search Fees	\$ 2.00
4) PRI (2 days x \$60.00)	\$ 120.00
5) Letter of Authorisation	
6) Discharge Voucher signed by customer	

TOTAL \$ 11,750.61

Please pay **Trans Eurokars Pte Ltd** the sum of **\$11,750.61** 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



Corporate Head Office

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

Showroom & 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

zoom-zoom

ID:t05



TAX INVOICE

GST Reg No:M90364005A

CUSTOMER: LENG BING
 ADDRESS: C/O AXA INSURANCE PTE LTD
 8 SHENTON WAY
 #24-01 AXA TOWER
 SINGAPORE SINGAPORE
 MODEL: MAZDA2 IPM HB HIGH WHITE
 CHASSIS NO: JM6DJ2HAA01200277
 ENGINE NO: P520495688
 DESCRIPTION: Body repair

PAGE NO: 3
 INVOICE NO: 30051853
 DEPT/POS ID: I / ML
 DATE: 13/09/2018
 DATE PRINTED: 17/10/2018
 JOB NO: 18250
 CSO/OP CODE: Catherine Chua
 TEL NO:
 REGN NO: SLX1546S
 REGN DATE: 19/03/2018
 MILEAGE: 5970
 REQUISITION NO: JESS

CODE	DESCRIPTION	AMOUNT
DO9L-73-97XB	CARRIER(RR,L),DOOR M S 1.0 74.40	66.96
TK21-50-355	RIVET S 4.0 8.70	31.32
Parts	3,743.19	Net 10363.19
Surcharge	0.00	G.S.T. 7% 725.42
Labour	6,620.00	Total 11088.61
Menus	0.00	Paid 0.00
		Amount Due 11088.61
ORIGINAL COPY		

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence 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



ZOOM-ZOOM

Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
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CUSTOMER: LENG BING
ADDRESS: C/O AXA INSURANCE PTE LTD
8 SHENTON WAY
#24-01 AXA TOWER
SINGAPORE 068811
MODEL: MAZDA2 IPM HB HIGH WHITE
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REGN DATE: 19/03/2018
MILEAGE: 5970
REQUISITION NO: JESS

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIM : THIRD PARTY DIRECT SETTLEMENT DATE OF ACCIDENT: 03/08/2018	0.00
MZ-BR-SI	TO REPLACE LH FRONT FENDER, LH FRONT DOOR AND LH REAR DOOR. TO REPAIR LH ROCKER PANEL, FRONT BUMPER AND AREAS AFFECTED BY THE ACCIDENT.	1650.00
MZ-SP-SF	TO RESPRAY FRONT BUMPER, LH FRONT FENDER, LH DOORS AND LH ROCKER PANEL.	3150.00
MZ-BR-DO	TO TRANSFER THE DOOR MECHANISM.	660.00
MZ-BR-CA	TO CARRY-OUT BODY CAVITY PRESERVATION.	150.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM	150.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
SUB	TO SUPPLY BRILA PREMIUM COATING	400.00
MZ-BR-SU	SUNDRIES	30.00
MZ-BR-WH	TO CHECK STEERING GEOMETRY & CONDUCT FULL WHEEL ALIGNMENT.	250.00
S51S-51-833	RIVET, SPLASH SHIELD S 4.0 3.80	13.68
B45A-56-146A	FASTENER S 5.0 2.80	12.60
D09H-52-211	LHF FENDER DJ S 1.0 323.10	290.79
ORIGINAL COPY		

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TRANS EUROKARS PTE LTD

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Customer Signature

Authorised Signature



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ZOOM-ZOOM



CUSTOMER: LENG BING
 ADDRESS: C/O AXA INSURANCE PTE LTD
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 SINGAPORE SINGAPORE
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 JOB NO: 18250
 CSO/OP CODE: Catherine Chua
 TEL NO:
 REGN NO: SLX1546S
 REGN DATE: 19/03/2018
 MILEAGE: 5970
 REQUISITION NO: JESS

CODE	DESCRIPTION	AMOUNT
B45A-56-146A	FASTENER S 20.0 2.80	50.40
DOYO-59-02XF	LHF DOOR DJ S 1.0 1109.30	998.37
GHP9-58-762A	FASTENER S 1.0 3.00	2.70
GD7A-50-EA1	FASTENER S 1.0 3.00	2.70
GJ6A-58-975	GROMMET, SCREW S 10.0 2.80	25.20
DOYO-73-02XJ	DOOR LHR DJ S 1.0 925.10	832.59
GHP9-58-762A	FASTENER S 1.0 3.00	2.70
GS1M-58-762	FASTENER S 4.0 12.20	43.92
GD7A-50-EA1	FASTENER S 1.0 3.00	2.70
GJ6A-58-975	GROMMET, SCREW S 7.0 2.80	17.64
DO9W-50-8W1	STRIPE NO.1(L), BODY S 1.0 23.70	21.33
DO9W-50-8W2	STRIPE NO.2(L), BODY S 1.0 21.60	19.44
KD53-50-M38	CLIP, GARNISH S 3.0 11.70	31.59
D23N-69-181A	BODY(L), DO S 1.0 355.00	319.50
DO9W-69-16YA	GARNISH(L), SAIL-OUT. S 1.0 39.70	35.73
DO9H-50-4R2	GUARD STONE LHF DJ S 1.0 14.00	12.60
9965-48-5560	WHEEL, DISC S 1.0 904.00	813.60
B63B-69-1N7 27	HOUSING(L), DR MIRRO S 1.0 105.70	95.13
ORIGINAL COPY		

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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
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Customer Signature

Authorised Signature



zoom-zoom

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**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-18-119768

Date of Request: 04/08/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 04/08/2018

Enquiry By Catherine Chua Siew Quek

TP Vehicle No. SKR3687Z

Accident Date 03/08/2018

Enquiry Result

SLX 1546 S

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKR3687Z	AXA Insurance Pte Ltd	13/12/2017-12/12/2018	6338 7288

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 OF SINGAPORE
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TAX INVOICE

Our Ref No: GR-18-119768

Date of Request: 04/08/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 04/08/2018
Enquiry By Catherine Chua Siew Quek
TP Vehicle No. SKR3687Z
Accident Date 03/08/2018

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

Leng Bing (Owner's Name)

670A Jurong West St 65 (Address)

#14-88 S641670

AXA Insurance Pte Ltd (Insurance Co)

(Address)

Attn : Motor Claims Department

Your Ref : SKR3687Z

Our Ref : SLX1546S

Date : 04/08/18

Dear Sirs

RE: Accident involving vehicles numbers SLX1546S and SKR3687Z on 03/08/18

I refer to the abovementioned accident.

My car is being repaired by Trans Eurokars Pte Ltd. As Trans Eurokars will be submitting a third party claim against AXA Insurance Pte Ltd on my behalf, please pay to Trans Eurokars Pte Ltd for the whole claim due.

Yours faithfully

2/3/2/K
()
I/C No: 88678780F

Cc. Trans Eurokars Pte Ltd

5 Ubi Close Singapore 408605 (HQ)

23 Leng Kee Road Singapore 159095 (Branch)

