



PORSCHE

**EQ INSURANCE COMPANY LIMITED**

5 Maxwell Road  
#17-00 Tower Block, MND Complex  
Singapore 069110

**Attn : Motor Claims Department**

DATE : 25/03/2019

Your Ref : **FBK1083Y**

Car Regn No: **SFM3636G**

**Accident involving SFM3636G & FBK1083Y on 06/12/2018**

**Direct Settlement Claim**

Dear Sirs

The repairs have been completed for **SFM3636G**. We submit the following documents for your perusal :

1) Invoice No: <b>13204962</b>	\$ 9,365.83
2) GIA search fee	\$ 2.00
3) Loss of Use ( <b>\$180.00 x 13 days</b> )	\$ 2,340.00
4) PRI ( <b>2 days x \$180.00</b> )	\$ 360.00
5) Letter of Authority	
6) Discharge voucher signed by client	
<b>TOTAL</b>	<u><b>\$ 12,067.83</b></u>

Please pay **Stuttgart Auto Pte Ltd** the sum of **\$9,367.83** and Michael Yeo She Huat the sum of **\$2,700.00** 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

**Eurokars Centre**

12 Sungei Kadut Avenue  
Singapore 729648  
Telephone: (65) 6363 0911  
Fax: (65) 6363 3911



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**PORSCHE****INSURANCE INVOICE**

GST Reg No:M90364005A

CODE: E0027 EQ  
 CUSTOMER: EQ Insurance Company Limited  
 ADDRESS: 5 Maxwell Road  
 #17-00 Tower Block, MND Complex  
 Singapore 069110

MODEL: 911 Carrera S  
 CHASSIS NO: WPOZZZ99ZFS111067  
 ENGINE NO: F04565  
 DESCRIPTION: 3rd Party Claim

PAGE NO: 2  
 DOCUMENT NO: 13204962  
 JOB NO: 40561  
 DATE IN: 04/01/2018  
 DATE PRINTED: 19/03/2019  
 CSO/OP CODE: Janice Syn  
 SVC MNT EXP: 10/05/2020  
 EXT. WTY: 12/05/2020  
 REGN NO: SFM3636G  
 REGN DATE: 12/05/2015  
 MILEAGE: 38258

Item	Description	Unit	U/Price	Disc%	Con%	Amount
991-504-662-01-	COVERING, INSTALLATION FRA	1	13.10	10.00		11.79
991-559-235-00-	LOGO PORSCHE GALVANO SILVE	1	191.10	10.00		171.99
991-559-237-01-	LOGO CARRERA GALVANO SILVE	1	131.60	10.00		118.44
991-559-243-01-	LOGO S GALVANO SILVER 991	1	95.20	10.00		85.68
991-559-231-02-	LOGO "911" SMALL	1	130.00	10.00		117.00
1K8-943-021-C -	LICENSE PLATE LIGHT	1	85.90	10.00		77.31
991-111-466-05-	TAIL PIPE	1	1881.90	10.00		1693.71

Parts 5,173.11  
 Sundries 0.00  
 Labour 3,580.00  
 Menus 0.00

Net 8753.11  
 G.S.T. 7% 612.72  
 Total 9365.83  
 Paid 0.00  
 Amount Due 9365.83

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 negligence 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 be made within 5 calendar days.

CASH / NETS / AMEX / VISA / MASTER  
 NO:

Customer Signature

**STUTTGART AUTO PTE LTD**

Authorised Signature

ORIGINAL COPY

**Stuttgart Auto Pte Ltd**  
 Eurokars Group  
 Company Reg. No. 198403740N

**Porsche Centre Singapore**  
 29 Leng Kee Road, Singapore 159099  
 Tel: (65) 6472 4433  
 www.porsche.com.sg

**Aftersales Centre**  
 27A Tanjong Penjuru, Singapore 609042  
 Tel: (65) 6331 0700

**Corporate Head Office**  
 12 Sungei Kadut Avenue, Singapore 729648  
 Tel: (65) 6363 0911 Fax: (65) 6363 3911



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MODEL: 911 Carrera S  
 CHASSIS NO: WPOZZZ99ZFS111067  
 ENGINE NO: F04565  
 DESCRIPTION: 3rd Party Claim

REGN NO: SFM3636G  
 REGN DATE: 12/05/2015  
 MILEAGE: 38258

Item	Description	Unit	U/Price	Disc%	Con%	Amount
CST	TP CLAIM AGAINST EQ			0.00		0.00
SUB	TO REMOVE / REPLACE REAR BUMPER, OTHER DAMAGED PARTS & TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.			0.00		1560.00
SUB	TO RESPRAY REAR BUMPER.			0.00		1300.00
SUB	TO SUPPLY 1 PC NUMBER PLATE WITH CASING.			0.00		70.00
SUB	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.			0.00		150.00
SUB	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.			0.00		480.00
SUB	SUNDRIES.			0.00		20.00
991-505-020-22-	REAR LINING PRIME COATED	1	2027.50	10.00		1824.75
991-505-811-00-1E0	COVER REAR LOWER BLACK	1	170.00	10.00		153.00
991-505-651-00-1E0	COVER TAIL PIPE BLACK	1	63.10	10.00		56.79
991-505-652-00-1E0	COVER TAIL PIPE BLACK	1	63.10	10.00		56.79
999-190-191-30-	BLIND RIVET	1	5.20	10.00		4.68
991-505-141-00-	BUMPER REINFORCEMENT REAR	1	877.10	10.00		789.39
991-504-661-01-	COVERING, INSTALLATION FRA	1	13.10	10.00		11.79

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**STUTTGART AUTO PTE LTD**

CASH / NETS / AMEX / VISA / MASTER  
 NO:

Customer Signature

Authorised Signature

**Stuttgart Auto Pte Ltd**  
 Eurokars Group  
 Company Reg. No. 198403740N

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**ORIGINAL COPY**

12/8/2018

Invoice



**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-18-190076

Date of Request: 08/12/2018

Your Ref No: Online Purchase

Stuttgart Auto Pte Ltd  
27A Tanjong Penjuru  
Singapore 609042

Dear Sir/Madam,

Enquiry Date 08/12/2018  
Enquiry By Ngu Kee Siong  
TP Vehicle No. FBK1083Y  
Accident Date 06/12/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
FBK1083Y	Allied World Assurance Company, Ltd	14/01/2018-13/01/2019	62201188
FBK1083Y	EQ Insurance Company Ltd	07/02/2018-06/02/2019	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.

This is a computer generated document and requires no signature.

12/8/2018

Invoice



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RECORDS MANAGEMENT CENTRE**

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Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
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**TAX INVOICE**

Our Ref No: GR-18-190076

Date of Request: 08/12/2018

Your Ref No: Online Purchase

Stuttgart Auto Pte Ltd  
27A Tanjong Penjuru  
Singapore 609042

Dear Sir/Madam,

Enquiry Date 08/12/2018  
Enquiry By Ngu Kee Siong  
TP Vehicle No. FBK1083Y  
Accident Date 06/12/2018

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:

☒ GIRO ☐ Cash ☐ Cheque

Michael Yeo Jiah Huat (Owner's Name)  
12H Poh Huat Road (Address)  
S(544 940)

EQ Insurance Company Limited (Ins Co)  
5 Maxwell Road (Address)  
#17-00 Tower Block  
MND Complex S(069110)

Attn : Motor Claims Dept

Your ref : FBK 10834  
Our ref : SFM 36366

Date :

Dear Sirs,

RE : Accident involving vehicle nos. SFM 36366 and FBK 10834 on 06/12/18.

I refer to the above accident.

My car has been repaired by Stuttgart Auto Pte Ltd. As they are submitting a 3<sup>rd</sup> Party claim against EQ Insurance Company Limited on my behalf, please pay to Stuttgart Auto Pte Ltd for the whole claim due to them.

Yours faithfully,



✓  
( )

VC No : 81318 9251

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



PORSCHE

## DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned  
Repairers my/our vehicle No: 3fm 3636 G which has been  
repaired to my satisfaction and I/we admit 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 of an accident that occurred on  
06/12/2018 at Bedok North Road

*Janice Syn*



Witnessed by Repairers

16/01/2019

Date:

*[Signature]*

Signature by Insured

16/01/2019

Date: