

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Without Prejudice
to Injury Claim

India Ref:
Claimant Ref :

We/I, TRANS EUROKARS PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 3,770.16 (repair cost), S\$ 300.00 (loss of use/rental), S\$ - (search fee), vehicle no. SMA7238B that was damaged pursuant to the accident which occurred on 08/12/2018 (date) at SIMS AVE TOWARDS PAYA LEBAR RD JUNCTION (location) involving vehicle no. SHC8391H (insured vehicle). This is pursuant to the inspection conducted on 11/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MILGANI GAURAV ("the third party claimant") of vehicle no. SMA7238B to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SMA7238B (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 4,070.16 to TRANS EUROKARS PTE LTD.

Dated this 15 day of JULY 20 19.

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Jen Lim

NRIC:

Address:

27A Tg Penjuru
S (609042)

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:



INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street
#04-00 & #05-00 IOB Building
Singapore 049711

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 03/07/2019

Your Ref : **SHC8391H**

Car Regn No: **SMA7238B**

Accident involving SMA7238B & SHC8391H on 08/12/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SMA7238B**. We submit the following documents for your perusal:-

1) Invoice No 30059105	\$	3,770.16
2) Loss of Use (3 days x \$80.00)	\$	240.00
3) PRI (2 days x \$80.00)	\$	160.00
4) Letter Of Authorisation		
5) Discharge Voucher signed by customer		

TOTAL \$ **4,170.16**

Please pay **Trans Eurokars Pte Ltd** the sum of **\$4,170.16** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648**.

Yours faithfully,

Tommy Woon
Assistant Manager - Body & Paint Division
DID :63310693
FAX:63310690
e-mail : tommywoon@eurokars.com.sg

ID: B05

MAZDA
CODE:

Trans Eurokars

TAX INVOICE

GST Reg No: M90364005A

Mazda(UB)

I0002 INS-IND

PAGE NO : 2

INVOICE NO: I 30059105

DEPT/POS ID: I / MU

CUSTOMER:

INDIA INTERNATIONAL INSURANCE PTE L

ADDRESS:

64 CECIL STREET

#04-00 & #05-00 IOB BUILDING

SINGAPORE 049711

TEL NO:

6347 6100

MODEL:

MAZDA3 1.5L SDN DELUXE BLACK L

CHASSIS NO:

JM6BN22A8J0204105

ENGINE NO:

P520494915

DESCRIPTION:

Body repair

DATE IN 22/04/2019

DATE PRINTED: 21/06/2019

JOB NO : 37370

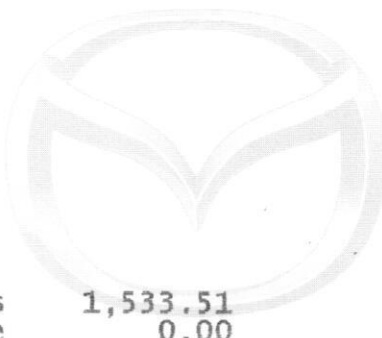
CSO/OP CODE: Catherine Chua

REGN NO : SMA7238B

REGN DATE : 18/06/2018

MILEAGE : 6762

REQUISITION NO: JESS

CODE	DESCRIPTION	AMOUNT
B45A-50-260	REINFORMENT REAR BM 1 537.30	483.57
<div style="text-align: center;">  </div>		
	<div> <div>Parts 1,533.51</div> <div>Surcharge 0.00</div> <div>Labour 1,990.00</div> <div>Menus 0.00</div> </div>	<div> <div>Net 3,523.51</div> <div>G.S.T. 7% 246.65</div> <div>Total 3,770.16</div> <div>Paid 0.00</div> <div>Amount Due 3,770.16</div> </div>
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

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

ZOOM-ZOOM



mazda
CODE:

Trans Eurokars

TAX INVOICE

GST Reg No: M90364005A

Mazda(UB)

PAGE NO : 1
INVOICE NO: I 30059105

DEPT/POS ID: I / MU

DATE IN 22/04/2019

DATE PRINTED: 21/06/2019

JOB NO : 37370

CSO/OP CODE: Catherine Chua

REGN NO : SMA7238B

REGN DATE : 18/06/2018

MILEAGE : 6762

REQUISITION NO: JESS

CUSTOMER: INDIA INTERNATIONAL INSURANCE PTE L
ADDRESS: 64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711
TEL NO: 6347 6100
MODEL: MAZDA3 1.5L SDN DELUXE BLACK L
CHASSIS NO: JM6BN22A8J0204105
ENGINE NO: P520494915
DESCRIPTION: Body repair

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIMS: THIRD PARTY DATE OF ACCIDENT: 08/12/2018	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	660.00
MZ-SP-SR	TO RESPRAY REAR BUMPER AND REAR REINFORCEMENT.	630.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	200.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN	120.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	150.00
SUB	TO SUPPLY BRILA PREMIUM COATING.	200.00
MZ-BR-SU	SUNDRIES	30.00
BPD8-50-221ABB	REAR BUMPER BM/BN	1 1074.80
GJ21-50-049	CLIP	2 3.20
B45A-56-146A	FASTENER	4 2.80
BBM4-50-355	RIVET	4 4.20
BHN1-50-021A	GROMMET, SCREW	4 2.50
9991-00-501	GROMMET, SCREW	2 2.80
BHN1-51-163	GASKET(L), RR.COMB. B	1 20.90
BHN1-51-153	GASKET(R), RR.COMB. BM	1 20.90
		967.32
		5.76
		10.08
		15.12
		9.00
		5.04
		18.81
		18.81

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



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

zoom-zoom



DISCHARGE VOUCHER


I/ We hereby acknowledge having received from the under-mentioned repairers my/our vehicle No: SMA 72388 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

28-12-18 at SIMS AVE


Witnessed by Repairers



25-4-19
Date


Signature by Insured

25-4-19
Date



Corporate Head Office

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

Showroom & Service Centre: 23 Leng Kee Road Singapore 159095

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5 Ubi Close Singapore 408605

Sales Hotline: 6395 8888 Service Hotline: 6395 8899
Sales Fax: 6846 1700 Service Fax: 6744 9402

MILANI GANESH (Owner's Name)
(Address)

India International Insurance Co
(Address)

Attn : Motor Claims Dept

Your ref : SHC8391H
Our ref : SMA7238B

Date : 10/12/18


Dear Sirs,

RE : Accident involving vehicle nos. SMA7238B and SHC8391H on 08/12/18

I refer to the above accident.

My car been repaired by Trans Eurokars Pte Ltd. As they are submitting a 3rd Party claim against India International Insurance on behalf, please pay to Trans Eurokars Pte Ltd for the whole claim due to them.

Yours faithfully,


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I/C No : _____

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

LETTER OF AUTHORISATION

To: Trans Eurokars Pte Ltd

From:

Name: MIGLANI GAURAV (NRIC) S

Address: _____

In the matter of an accident involving motor vehicles _____

I/We MIGLANI GAURAV the owner of vehicle registration no: SMA 7238 R

hereby do authorize you to commence repairs to my abovementioned vehicle.

I/We confirm that you are hereby authorized to handle the repair and/or to negotiate and settle any claims relating to the above accident which I/we may have against other third party/parties or Insurers and/or to instruct lawyer on my/our behalf to facilitate the third party claim for me/us.

You are hereby authorized as my attorney to execute and/or sign any document/discharge vouchers/discharge agreement regarding my/our claim for my convenience.

I confirm that in the event of an unsuccessful claim against the negligent party and/or my own Insurer for the damages caused to my vehicle, I agree to pay for all repair cost and/or any incidental expenses incurred by you.

Dated the 10 day of DEC 20 16

X Gaurav

Owner (name/signature)

NRIC No:

[Signature]

Witness (name/signature)

NRIC No: