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**Autolution Industrial Pte Ltd**  
 Tan Chong Motor Sales Pte Ltd's Authorised Dealer  
 19 Ubi Road 4  
 Singapore 408623  
 Tel: (65) 64909666 67036680  
 Fax: (65) 60467480  
 Business Reg. No: 199500371W

DATE: 8.7.2019  
 YOUR REF: CC4/ASM19000874/Uha3  
 OUR REF: INS/IC/EA/0031/19

The Motor Claims Department AXA INSURANCE PTE LTD  
 ATTENTION TO CLAIMS OFFICER : MOTOR CLAIM MANAGER

Dear Sir/ Madam,  
 Accident Involving: MY CLIENT VEHICLE GBG1036E AND YOUR INSURED VEHICLE SDS6828S  
 Accident Date: 12/1/2019 TIME 15:40  
 Place and time of accident: ANG MO KIO ST 61  
 RE: Direct Settlement for the Vehicle Number. GBG1036E  
 On behalf of the owner of Motor Vehicle No. GBG1036E, 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 \$ 4530.97 being the repair cost and period of repair for  
\_\_\_\_\_ days. (Strictly on a Without Prejudice Basis)

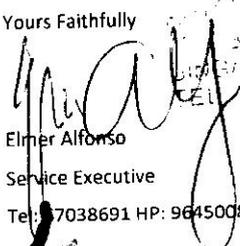
As the accident was cause by the negligent act of your insured SDS6828S I am submitting this claim for your  
 consideration

COST REPAIR		SGD \$	<u>4,165.17</u>
COST OF LESS	<u>_____</u> DAYS (S) SGD\$ <u>_____</u> /DAY	SGD \$	<u>_____</u>
(Please refer to authorization letter			
GIA REPORT FEES (SGD\$ 12.00 FOR SEARCH FEE & SGD\$ 15.00 FOR EACH		SGD \$	<u>_____</u>
REPORT FEE		SGD \$	<u>2.00</u>
LTA SEARCH /SURVEY FEE		SGD \$	<u>363.80</u>
COST OF CAR RENTAL	<u>_____</u> DAY(S) SGD \$ <u>_____</u>	SGD \$	<u>_____</u>
TOTAL AMOUNT		SGD \$	<u>4,530.97</u>

We enclose herewith the following documents to support my claims,

- |  |                                 |
|--|---------------------------------|
| A. <b>AUTHORIZATION LETTER</b>         | E. <b>FINAL REPAIR BILL (S)</b> |
| B. <b>LTA SEARCH</b>                   | F. <b>GIA REPORT (S) RESULT</b> |
| C. <b>INSURANCE CERTIFICATE ETC.</b>   | G. <b>LETTER OF DEMAND</b>      |
| D. <b>CAR RENTAL INVOICE/AGREEMENT</b> |                                 |

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  
 Tel: 7038691 HP: 96450084



**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

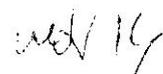
GST REG: M2-8920338-9

NAME : AXA INSURANCE PTE LTD  
ADDRESS : 8 SHENTON WAY  
TELEPHONE : #27-01 AXA TOWER S(068811)  
MODEL : 68804741  
ENGINE NO : MVL2RDRE26KW3GBR-D  
CHASSIS NO : YD25416863A  
VEHICLE NO : JN1MC2E26Z0008004  
GBG1036E

INVOICE NO. : W32147067  
INVOICE DATE : 08-JUL-2019  
TERMS : CREDIT  
DATE REC'D : 01-MAR-2019  
SA/SE : ELMER  
JOB NO : HG798673  
MILEAGE : 055511  
YOUR REFERENCE : INS/IC/EA/0031/19

ITEMS	JOB DESCRIPTION	AMOUNT
	LABOUR	
1	LABOR CHARGES TO RENEW OUTER RH SIDE CENTER PANEL	1000.00
	RNEW FRT RH SIDE OUTER PANEL & FRT RH DOOR AND	
2	FRT RH SLIDING DOOR	NC
3	CHARGES TO SPRAY PAINTING SAME	700.00
4	APPLY SEALANT TO FRT RH DOOR, FRT RH SIDE OUTER	200.00
	PANEL & FRT RH SLIDING DOOR	
5	REMOVE AND TRANSFER FRT RH DOOR MECHANISM	80.00
	TO THE NEW FRT RH DOOR MECHANISM	
6	REMOVE AND TRANSFER FRT RH SLIDING DOOR MECHANISM	80.00
	TO THE NEW FRT RH SLIDING DOOR	
7	SUPLY LTA STICKER	15.00
	SUBTOTAL :	2075.00
	PARTS	
1	CAP-ROAD WHEEL FRONT RH	120.96
	Qty:1 @ \$151.20 each (Disc:20.00% After Disc:\$120.96each)	
2	FRT RH DOOR WEATHERSTRIP	85.04
	Qty:1 @ \$106.30 each (Disc:20.00% After Disc:\$85.04each)	
3	FRT RH DOOR	812.00
	Qty:1 @ \$1015.00 each (Disc:20.00% After Disc:\$812.00each)	
4	FRT RH SLIDING DOOR	1004.56
	Qty:1 @ \$1255.70 each (Disc:20.00% After Disc:\$1004.56each)	
	SUBTOTAL :	2022.56

DOLLARS:



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



www.tanchong.com

# 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 : AXA INSURANCE PTE LTD  
ADDRESS : S SHENTON WAY  
TELEPHONE : #27-01 AXA TOWER S(068811)  
MODEL : 68804741  
ENGINE NO : MVL2RDRE26KW3GBR-D  
CHASSIS NO : YD25416863A  
VEHICLE NO : JN1MC2E26Z0008004  
GBG1036E

INVOICE NO. : W32147067  
INVOICE DATE : 08-JUL-2019  
TERMS : CREDIT  
DATE REC'D : 01-MAR-2019  
SA/SE : ELMER  
JOB NO : HG798673  
MILEAGE : 055511  
YOUR REFERENCE : INS/IC/EA/0031/19

ITEMS	JOB DESCRIPTION	AMOUNT
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REMARKS

1 THIRD PARTY DIRECT SETTLEMENT

Insurance Co : AXA INSURANCE PTE LTD  
Policy No.....: 5099803170  
Claim Type ...: DIRECT SETTLEMENT / THIRD PARTY CLAIM  
DOA.....: 12-JAN-2019  
Our Ref.....: INS/IC/EA/0031/19  
Surveyor.....: SURVEYOR FROM INSURANCE CO

LABOUR	:	2075.00
PARTS	:	2022.56
SUBTOTAL	:	4097.56
ADD. DISCOUNT	:	204.88
TOTAL	:	3892.68
GST (7%)	:	272.49
AMOUNT DUE	:	4165.17

DOLLARS: (NB : NC=No Charge;P=Included in Package;W=Warranty;G=Goodwill)  
FOUR THOUSAND ONE HUNDRED SIXTY  
FIVE AND CENTS SEVENTEEN ONLY.

WORKSHOP MANAGER

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CUSTOMER

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DATE

TIME

VEHICLE NO :

RELEASE BY

22-03-2019

16:27:01

GBG1036E (HG798673/W32147067)

## TAX INVOICE

**AUTOLUTION INDUSTRIAL PTE LTD**  
 19 UBI ROAD 4  
 SINGAPORE 408623

**Tax Invoice : 1903EGL06100**  
**Invoice Date : 22-Mar-2019**  
**Ref. No. : HA-178132**  
**GST No. : M2-0057587-3**

Description	Amount (S\$)
Being Rental Charge from 18/03/2019 To 22/03/2019 HA-178132 NISSAN URVAN 3.0 B/VAN LWB DIESEL G (M) 5DR GY -7547-D	280.00
Being Vehicle Delivery	30.00
Being Vehicle Collection	30.00
7.00% GST on taxable amount S\$ 340.00	23.80

PO: ACCIDENT VEHICLE: GBG-1036-E

<b>Total (S\$)</b>	<b>363.80</b>
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E & O.E  
 CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO ETHOZ Group Ltd  
 Interest will be charged at 0.0650% per day on overdue amount  
 No receipt will be issued  
**CREDIT PERIOD STRICTLY 0 DAYS FROM DUE DATE**  
 Computer generated document printed in black, no signature required

Please contact the following personnel for invoice related queries:-

Name : MAY ONG  
 DID : 66547891  
 E-Mail : may.ong@ethozgroup.com  
 Fax : 66547543

Please contact the following personnel for payment related queries:-

Name : JACKSON QUEK  
 DID : 66547908  
 E-Mail : CreditControl@ethozgroup.com  
 Fax : 66547549

PLEASE DETACH AND ENCLOSE WITH PAYMENT

Customer's Copy

Please do not staple. Please write your Invoice No. on the back of your cheque.

Customer Name : AUTOLUTION INDUSTRIAL PTE LTD  
 Reference.No : HA-178132  
 Invoice No. : 1903EGL06100  
 Invoice Amount : S\$363.80  
 Due Date : 22/03/2019  
 Cheque No. : \_\_\_\_\_

**ETHOZ Group Ltd**  
**30 Bukit Batok Crescent**  
**Singapore 658075**

**\*1903EGL06100\***

<b>ETHOZ Group Ltd</b>		<b>ETHOZ</b>
GST NUM UEN	: M2-0057587-3 : 198104531H	
<b>HIRING AGREEMENT</b>		
Vehicle No. : GY -7547-D Make & Model : NISSAN URVAN 3.0 B/VAN LWB DIESEL G (M) 5DR		

Hirer	: AUTOLUTION INDUSTRIAL PTE LTD	ERP Num	: 1042045757
ROC	: 199500571W	Nationality	:
Address	: 19 UBI ROAD 4	Home	:
	SINGAPORE - 408623	Office	:
Email	:	HP	:
		Fax	:

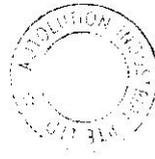
<b>RENTAL RATE</b>	No of days : 4    Start : 18/03/2019    Return : 22/03/2019	<b>CHARGES</b>
Daily : S\$70.00 / Day	<b>DEPOSIT</b>	Rental Payable : S\$280.00
CDW : NIL	Amount : S\$0.00    Payment Mode :	Delivery : S\$30.00
<b>EXCESS SINGAPORE : S\$4,000.00</b>	<b>RENTAL PAYMENT</b>	Collection : S\$30.00
<b>FUEL</b> Full tank premium grade fuel upon return. Otherwise, ETHOZ rates apply.	Mode :	GST @7% : S\$23.80
<i>May Ong</i> Signature	<b>Delivery</b> : Deliver on 18/03/2019 @ 10am 19 UBI ROAD 4 S408623 Elmer 96450084	<b>Amount Due</b> : S\$363.80
PAI : NIL	<b>Collection</b> : Collect on 22/03/2019 @ 2pm 19 UBI ROAD 4 S408623 Elmer 96450084	
	<b>Remarks</b> : ACCIDENT VEHICLE: GBG-1036-E STRICTLY SINGAPORE USE. An additional Excess of S\$1,000 on top of the stipulated excess for drivers with less than 2 years driving exp or above 60 years of age.	

<b>DRIVER DETAILS</b>			
Name	: AUTOLUTION INDUSTRIAL PTE LTD	UEN	: 199500871W    DOB :
Address	: 19 UBI ROAD 4	Nationality	: 408623 (S)
Contact No	:		

**HIRER'S DECLARATION**

We agree to the terms and conditions above and as set out overleaf.  
If I/We opt to pay by credit charge card, my/our signature here is deemed to have been made on the applicable credit card charge slip.

*May Ong*  
Authorised Signatory & Company Stamp  
Name, Designation



*May Ong*  
3/19/19

*May Ong*  
For ETHOZ Group Ltd  
MAY ONG  
Prepared By : May Ong



Date

For ETHOZ Group Ltd  
MAY ONG  
Prepared By : May Ong  
TEL :  
FAX :



**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

**TAX INVOICE**

Our Ref No: GR-19-007524  
Date of Request: 14/01/2019

Your Ref No: Online Purchase

Tan Chong Motor Sales Pte Ltd  
911, Bukit Timah Road  
Singapore 589622

Dear Sir/Madam,

Enquiry Date: 14/01/2019  
Enquiry By: Eric Koh Yong Lang  
TP Vehicle No: SDS6828S  
Accident Date: 12/01/2019

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