



INDIA INTERNATIONAL INSURANCE PTE LTD

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

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 08/05/2019

Your Ref : **SHB6632G**

Car Regn No: **SMF217G**

Accident involving SMF217G & SHB6632G on 08/02/2019

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SMF217G**. We submit the following documents for your perusal:-

1) Invoice No 30004935	\$ 19,616.31
2) Loss of Use (20 days X \$80.00)	\$ 1,600.00
3) PRI (2 days x \$80.00)	\$ 160.00
4) Letter Of Authorisation	
5) Discharge Voucher signed by customer	

TOTAL \$ **21,376.31**

Please pay **Trans Eurokars Pte Ltd** the sum of **\$21,376.31** 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 :63310681
FAX:63310690
e-mail : tommywoon@eurokars.com.sg



Trans Eurokars

TAX INVOICE

GST Reg No:M90364005A

Mazda(TP)

PAGE NO : 5
INVOICE NO: I 30004935
DEPT/POS ID: I / 12
DATE IN 08/02/2019
DATE PRINTED: 16/04/2019
JOB NO : 34768
CSO/OP CODE: Catherine Chua
REGN NO : SMF217G
REGN DATE : 25/10/2018
MILEAGE : 941
REQUISITION NO: EVA

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 FLEET
CHASSIS NO: JM6BN22A8K0251238
ENGINE NO: P520550529
DESCRIPTION: Body repair

CODE	DESCRIPTION	AMOUNT
B63E-50-B51B	PROTECTOR RHF BUMPER	1 19.50 17.55
B63B-50-154	BRACKET(R) FRT BN	1 12.20 10.98
B63B-50-163	BRACKET(L), FRT BUMPE	1 26.00 23.40
B63B-50-153	BRACKET(R), FRT BUMPE	1 26.00 23.40
B63E-50-1C0A	PLATE, SET BN	1 67.00 60.30
BABK-51-0LOE	HEADLAMP LH BN	1 1019.50 917.55
DR61-50-133	NUT, CLIP	2 6.10 10.98
B092-51-833	RIVET	1 3.30 2.97
BHN1-68-89XA	TRIM, TRUNK BM	1 85.10 76.59
B25D-56-398	RIVET, SEAL PLATE-SHR	5 2.00 9.00
B45A-56-451	INSULATOR, HEAT BM/BN	1 53.10 47.79
		
Parts 6,813.00		Net 18,333.00
Surcharge 0.00		G.S.T. 7% 1,283.31
Labour 11,520.00		Total 19,616.31
Menus 0.00		Paid 0.00
		Amount Due 19,616.31
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 6090
Service Tel.: 6331 0606
Service Fax: 6331 0620

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mazda
CODE:

CUSTOMER:
ADDRESS:

TEL NO:
MODEL:
CHASSIS NO:
ENGINE NO:
DESCRIPTION:

I0002 INS-IND
INDIA INTERNATIONAL INSURANCE PTE L
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711
6347 6100
MAZDA3 1.5L SDN FLEET
JM6BN22A8K0251238
P520550529
Body repair

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REGN NO : SMF217G
REGN DATE : 25/10/2018
MILEAGE : 941
REQUISITION NO: EVA

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIMS: THIRD PARTY DATE OF ACCIDENT: 08/02/2019	0.00
MZ-BR-FR	TO REPLACE FRONT BUMPER, REINFORCEMENT AND GRILL TOP. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	990.00
MZ-SP-SF	TO RESPRAY FRONT BUMPER, REINFORCEMENT AND GRILL TOP.	945.00
MZ-BR-RE	TO REPLACE REAR BUMPER, REINFORCEMENT, END PANEL AND BOOT LID. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	3,960.00
MZ-SP-SR	TO RESPRAY REAR BUMPER, REINFORCEMENT, END PANEL LH TAILLAMP PANEL AND BOOT LID.	2,835.00
MZ-BR-PL	TO SUPPLY NUMBER PLATE.	140.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	660.00
SUB	TO SUPPLY BRILA PREMIUM COATING	500.00
MZ-BR-TR	TO REMOVE & REFIT AFFECTED CARPET & TRIMS	660.00
MZ-BR-SE	TO SUPPLY SPRAY TEROSTAT SEALANT	180.00
MZ-BR-CA	TO CARRY-OUT BODY CAVITY PRESERVATION.	150.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN	150.00

ORIGINAL COPY

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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
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23 Leng Kee Road Singapore 159095
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Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars Aftersales Centre :

27A Tanjong Penjuru Singapore 6090
Service Tel.: 6331 0606
Service Fax: 6331 0620

zoom-zoom

ID: B05



mazda

CODE:

I0002 INS-IND

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 FLEET

CHASSIS NO:

JM6BN22A8K0251238

ENGINE NO:

P520550529

DESCRIPTION:

Body repair

TAX INVOICE

GST Reg No: M90364005A

Mazda (TP)

PAGE NO :

2

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I 30004935

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JOB NO :

34768

CSO/OP CODE:

Catherine Chua

REGN NO :

SMF217G

REGN DATE :

25/10/2018

MILEAGE :

941

REQUISITION NO:

EVA

CODE	DESCRIPTION	AMOUNT
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
MZ-BR-TO	TO TOW THE VEHICLE FROM THE ACCIDENT SITE TO THE WORKSHOP.	120.00
MZ-BR-SU	SUNDRIES	50.00
B63B-50-031BBB	FRT BUMPER BN WO/FL	1 825.50 742.95
B63B-50-001A	RETAINER LHF FRT BN	1 14.70 13.23
B63B-50-102	COVER LHF BUMPER BN	1 34.80 31.32
B63B-50-101	COVER RHF BUMPER BN	1 34.80 31.32
C274-50-133	NUT, CLIP	12 3.50 37.80
B45A-56-146A	FASTENER	2 2.80 5.04
GHP9-50-025	GROMMET, SCREW	2 2.70 4.86
B63B-50-2G2	SEAL, RUBBER BN	2 2.20 3.96
B63B-50-033A51	GRILLE UP, RAD BN	1 313.70 282.33
TK21-50-355	RIVET	4 8.70 31.32
S51S-51-833	RIVET, SPLASH SHIELD	4 3.80 13.68
GD7A-50-EA1	FASTENER	8 3.00 21.60
B63B-50-7K1A	MOULD LHF RAD. GRILLB	1 182.30 164.07
B63B-50-712B	REINF., RADIATOR GRIL	1 129.00 116.10

ORIGINAL COPY

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TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature



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Sales Fax: 6476 7073

Service Tel.: 6603 6128

Service Fax: 6476 7417

Eurokars Aftersales Centre :

27A Tanjong Penjuru Singapore 6090

Service Tel.: 6331 0606

Service Fax: 6331 0620

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ID: B05



mazda

CODE:

I0002 INS-IND

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 FLEET

CHASSIS NO:

JM6BN22A8K0251238

ENGINE NO:

P520550529

DESCRIPTION:

Body repair

TAX INVOICE

GST Reg No: M90364005A

Mazda(TP)

PAGE NO :

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I 30004935

DEPT/POS ID:

I / 12

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DATE PRINTED:

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JOB NO :

34768

CSO/OP CODE:

Catherine Chua

REGN NO :

SMF217G

REGN DATE :

25/10/2018

MILEAGE :

941

REQUISITION NO:

EVA

CODE	DESCRIPTION	AMOUNT
B63B-50-164	BRACKET(L) FRT BN	1 12.20 10.98
KD45-50-1K5A	PIN, LOCATOR	2 2.70 4.86
KD45-50-ES1	GROMMET	2 2.70 4.86
EA01-50-037	RIVET	4 7.60 27.36
B63C-50-2G2	SEAL, RUBBER BN	2 2.60 4.68
GHP9-50-EB1A	CLIP	1 3.20 2.88
D10J-51-730	MASCOT, FRT BN/DK	1 58.50 52.65
GD7A-50-EA1	FASTENER	4 3.00 10.80
BHN1-50-221ABB	REAR BUMPER BMBN	1 1074.80 967.32
B63B-50-2J1B	RETAINER(L), REAR BUM	1 32.00 28.80
B63B-50-2H1B	RETAINER(R), RR BUMPE	1 32.00 28.80
BHN9-51-077B	BRACKET 'B' LHR BUMPE	1 45.60 41.04
BHN9-51-067B	BRACKET 'A' RHR BUMPE	1 45.60 41.04
KD53-50-251	BRACKET, BUMPER SKYAC	1 5.10 4.59
BHN1-50-EL1 BB	COVER(L), TOWING HOOK	1 15.70 14.13
BHN1-50-EK1 BB	COVER, TOWING HOOK BM	1 16.20 14.58
B45A-50-260	REINFORMENT REAR BM	1 537.30 483.57
BBM4-50-355	RIVET	4 4.20 15.12

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 handling.

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TRANS EUROKARS PTE LTD

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NO:

Customer Signature

Authorised Signature



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FD.B05



mazda

CODE :

I0002 INS-IND

CUSTOMER :

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ADDRESS :

64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711

TEL NO :

6347 6100

MODEL :

MAZDA3 1.5L SDN FLEET

CHASSIS NO :

JM6BN22A8K0251238

ENGINE NO :

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34768

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Catherine Chua

REGN NO :

SMF217G

REGN DATE :

25/10/2018

MILEAGE :

941

REQUISITION NO :

EVA

CODE	DESCRIPTION	AMOUNT
9991-00-501	GROMMET, SCREW	1 2.80 2.52
BHN1-50-021A	GROMMET, SCREW	4 2.50 9.00
B45A-56-146A	FASTENER	4 2.80 10.08
B4YA-70-75Z	REAR END PANEL BM	1 505.10 454.59
GJ21-68-885B02	FASTENER	10 2.80 25.20
BHN1-56-951A	WEATHERSTR TRUCK LID	1 107.70 96.93
GHK1-56-820A	LOCK, BOOT LID BM/BN/	1 153.00 137.70
BHN1-51-721	ORNAMENT REAR BN	1 53.40 48.06
BHN1-51-730	MASCOT REAR BN	1 74.40 66.96
BHN1-51-771	ORNAMENT SKYACTIVE M	1 63.60 57.24
B45A-51-3J8	GASKET LAMP-TRUNK LH	1 20.90 18.81
B45A-51-3H8	GASKET LAMP-TRUNK LH	1 20.90 18.81
BHN1-51-163	GASKET(L), RR.COMB. B	1 20.90 18.81
BHN1-51-153	GASKET(R), RR.COMB.BM	1 20.90 18.81
BHS2-50-4R2	GUARD LHR STONE BM/B	1 16.50 14.85
BABD-50-170	HOLDER, LICENSE PLATE	1 71.00 63.90
11-BHY2-52-61X	TRUNK LID	1 957.40 861.66
B61K-50-070A	REINF., FRT BUMPER BN	1 478.80 430.92

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Service Fax: 6476 7417

Eurokars Aftersales Centre :

27A Tanjong Penjuru Singapore 609C

Service Tel.: 6331 0606

Service Fax: 6331 0620

zoom-zoom

P

Bao Hongman (Owner's Name)

19 Sembawang Crescent (Address)

09-36 S 757052

India International Insurance (Insurance Co)

(Address)

Attn : Motor Claims Department

Your Ref : SHB6632G

Our Ref : SMF 217G

Date : 09/02/19

Dear Sirs

RE: Accident involving vehicles numbers SMF 217G and SHB6632G on 08/02/19

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 India International Insurance on my behalf, please pay to Trans Eurokars Pte Ltd for the whole claim due.

Yours faithfully



(Bao Hongman)

I/C No: 579802586

Cc. Trans Eurokars Pte Ltd

5 Ubi Close Singapore 408605 (HQ)

23 Leng Kee Road Singapore 159095 (Branch)



DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned repairers my/our vehicle No: SMF217G 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: CN: 3100029661 in respect of damage caused to the said vehicle as a result of an accident that occurred on 8.2.2019 at Selatar Dam.

Witnessed by Repairers

27.02.2019.

Date

Signature by Insured

27.02.2019.

Date



Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungol Kadut Ave Singapore 729648
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