

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

**Without Prejudice  
to Injury Claim**

India Ref: MCT19020175  
Claimant Ref: SMF217G

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\$ 19,616.31 (repair cost), S\$ 1,200.00 (loss of use/rental), S\$ — (search fee), vehicle no. SMF217G that was damaged pursuant to the accident which occurred on 08/02/2019 (date) at Seletar Dam (location) involving vehicle no. SHB6632G (insured vehicle). This is pursuant to the inspection conducted on 12/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Bao HongMan ("the third party claimant") of vehicle no. SMF217G 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 SMF217G (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\$ 20,816.31 to Trans Eurokars Pte Ltd.

Dated this 12 day of July 20 19.

#### CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Jen Lim

NRIC:

Address:

27A 7g Penjuru  
S 1609042

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 : 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 <b>30004935</b>               | \$ | <b>19,616.31</b> |
| 2) Loss of Use ( <b>20 days X \$80.00</b> ) | \$ | <b>1,600.00</b>  |
| 3) PRI ( <b>2 days x \$80.00</b> )          | \$ | <b>160.00</b>    |
| 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



**mazda**  
CODE:

**Trans Eurokars**

# TAX INVOICE

GST Reg No: M90364005A

**Mazda(TP)**

CUSTOMER:  
ADDRESS:

I0002 INS-IND

TEL NO:

MODEL:

CHASSIS NO:

ENGINE NO:

DESCRIPTION:

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

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

| 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-51-0L0E     | 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

**TRANS EUROKARS PTE LTD**

Authorised Signature

CASH / NETS / AMEX / VISA / MASTER  
NO:

Customer Signature

**TRANS EUROKARS**  
Eurokars Group

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



# Trans Eurokars

## TAX INVOICE

GST Reg No: M90364005A

Mazda(TP)

CUSTOMER:  
ADDRESS:I0002 INS-IND  
INDIA INTERNATIONAL INSURANCE PTE L  
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

PAGE NO : 1  
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

| CODE     | DESCRIPTION   | AMOUNT   |
|----------|---|----------|
| NOTES    | INSURANCE CLAIMS: THIRD PARTY<br>DATE OF ACCIDENT: 08/02/2019   | 0.00     |
| MZ-BR-FR | TO REPLACE FRONT BUMPER, REINFORCEMENT AND GRILL<br>TOP. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.             | 990.00   |
| MZ-SP-SF | TO RESPRAY FRONT BUMPER, REINFORCEMENT AND GRILL<br>TOP.  | 945.00   |
| MZ-BR-RE | TO REPLACE REAR BUMPER, REINFORCEMENT, END PANEL<br>AND BOOT LID. REPAIR ALL AREAS AFFECTED BY THE<br>ACCIDENT. | 3,960.00 |
| MZ-SP-SR | TO RESPRAY REAR BUMPER, REINFORCEMENT, END PANEL<br>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

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 &amp; Service Centres :

5 Ubi Close Singapore 408605

Sales Tel.: 6395 8888

Sales Fax: 6846 1700

Service Tel.: 6395 8899

Service Fax: 6744 9402

23 Leng Kee Road Singapore 159095

Sales Tel.: 6603 6118

Sales Fax: 6476 7073

Service Tel.: 6603 6128

Service Fax: 6476 7417

## Eurokars Aftersales Centre :

27A Tanjong Penjuru Singapore 609042

Service Tel.: 6331 0606

Service Fax: 6331 0620

ZOOM-ZOOM



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

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

| 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  | 825.50 |
| B63B-50-001A   | RETAINER LHF FRT BN  | 14.70  |
| B63B-50-102    | COVER LHF BUMPER BN  | 34.80  |
| B63B-50-101    | COVER RHF BUMPER BN  | 34.80  |
| C274-50-133    | NUT,CLIP   | 3.50   |
| B45A-56-146A   | FASTENER   | 2.80   |
| GHP9-50-025    | GROMMET,SCREW  | 2.70   |
| B63B-50-2G2    | SEAL,RUBBER BN   | 2.20   |
| B63B-50-033A51 | GRILLE UP,RAD BN   | 313.70 |
| TK21-50-355    | RIVET  | 8.70   |
| S51S-51-833    | RIVET,SPLASH SHIELD  | 3.80   |
| GD7A-50-EA1    | FASTENER   | 3.00   |
| B63B-50-7K1A   | MOULD LHF RAD.GRILLB                                       | 182.30 |
| B63B-50-712B   | REINF.,RADIATOR GRIL                                       | 129.00 |

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 &amp; 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(TP)**

PAGE NO : 3  
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 |
|----------------|-----------------------|--------|
| B63B-50-164    | BRACKET(L) FRT BN     | 10.98  |
| KD45-50-1K5A   | PIN, LOCATOR          | 4.86   |
| KD45-50-ES1    | GROMMET               | 4.86   |
| EA01-50-037    | RIVET                 | 27.36  |
| B63C-50-2G2    | SEAL, RUBBER BN       | 4.68   |
| GHP9-50-EB1A   | CLIP                  | 2.88   |
| D10J-51-730    | MASCOT, FRT BN/DK     | 52.65  |
| GD7A-50-EA1    | FASTENER              | 10.80  |
| BHN1-50-221ABB | REAR BUMPER BMBN      | 967.32 |
| B63B-50-2J1B   | RETAINER(L), REAR BUM | 28.80  |
| B63B-50-2H1B   | RETAINER(R), RR BUMPE | 28.80  |
| BHN9-51-077B   | BRACKET 'B' LHR BUMPE | 41.04  |
| BHN9-51-067B   | BRACKET 'A' RHR BUMPE | 41.04  |
| KD53-50-251    | BRACKET, BUMPER SKYAC | 4.59   |
| BHN1-50-EL1 BB | COVER(L), TOWING HOOK | 14.13  |
| BHN1-50-EK1 BB | COVER, TOWING HOOK BM | 14.58  |
| B45A-50-260    | REINFORMENT REAR BM   | 483.57 |
| BBM4-50-355    | RIVET                 | 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 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

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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(TP)**

CUSTOMER:  
ADDRESS:

I0002 INS-IND  
INDIA INTERNATIONAL INSURANCE PTE L  
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

PAGE NO : 4

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

| 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 |

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

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Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars Aftersales Centre :

27A Tanjong Penjuru Singapore 609042

Service Tel.: 6331 0606

Service Fax: 6331 0620

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

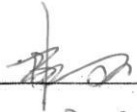
Dear Sirs

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

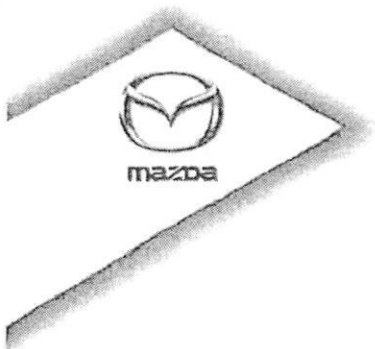
  
\_\_\_\_\_  
( Bao Hongman )  
I/C No: 5798C258C

Cc. Trans Eurokars Pte Ltd

5 Ubi Close Singapore 408605 (HQ)

23 Leng Kee Road Singapore 159095 (Branch)





## DISCHARGE VOUCHER

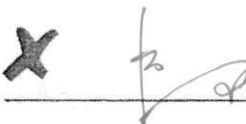
I/ We hereby acknowledge having received from the under-mentioned  
repairers my/our vehicle No: SMF217G which has been  
repaired to my satisfaction and I/we admit that the payment for such  
repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim  
under policy number: CN: 3100029661 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 Sungel Kadut Ave Singapore 729648  
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showroom & Service Centre : 23 Leng Kee Road Singapore 159095

Sales Hotline : 6603 6118 Service Hotline : 6603 6128  
Sales Fax : 6476 7073 Service Fax : 6476 7417

5 Ubi Close Singapore 408605

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

## LETTER OF AUTHORISATION

To: Trans Eurokars Pte Ltd

From:

Name: Bao Hongman (NRIC) S7984258C

Address: 195

In the matter of an accident involving motor vehicles SMF217G on 08/02/19

I/We Bao Hongman the owner of vehicle registration no: SMF217G

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 09 day of Feb 20 19

Bao Hongman / [Signature]

Owner (name/signature)

NRIC No: S7984258C

[Signature] Catherine Chua

Witness (name/signature)

NRIC No: