



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 : **SHA4692B**

Car Regn No: **SLP7405T**

Accident involving SLP7405T & SHA4692B on 27/02/2019

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SLP7405T**. We submit the following documents for your perusal:-

1) Invoice No 30004950	\$	4,127.70
2) Loss of Use (4 days X \$80.00)	\$	320.00
3) PRI (2 days x \$80.00)	\$	160.00
4) Letter Of Authorisation		
5) Discharge Voucher signed by customer		

TOTAL \$ **4,607.70**

Please pay **Trans Eurokars Pte Ltd** the sum of **\$4,607.70** 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

Lee Xu Heng Leon (Owner's Name)

(Address)

India International Insurance pte Ltd (Insurance Co)

(Address)

Attn : Motor Claims Department
Your Ref : SHA4692B
Our Ref : SLP7405T
Date : 27/02/19

Dear Sirs

RE: Accident involving vehicles numbers SLP7405T and SHA4692B on 27.02.2019

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 SHA4692B on my behalf, please pay to Trans Eurokars Pte Ltd for the whole claim due.

Yours faithfully



(Lee Xu Heng Leon)
I/C No: 59114681I

Cc. Trans Eurokars Pte Ltd
5 Ubi Close Singapore 408605 (HQ)
23 Leng Kee Road Singapore 159095 (Branch)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Without Prejudice
to Injury Claim

India Ref: MCT19020776
Claimant Ref : SLP 7405T

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\$ 4,127.70 (repair cost), S\$ 300.00 (loss of use/rental), S\$ — (search fee), vehicle no. SLP 7405T that was damaged pursuant to the accident which occurred on 27/02/2019 (date) at PIE TOWARDS CHANGI (location) involving vehicle no. SHA 4692B (insured vehicle). This is pursuant to the inspection conducted on 01/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LEE XU HENG LEON ("The third party claimant") of vehicle no. SLP 7405T 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 SLP 7405T (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\$ 4,427.70 to TRANS EUROKARS PTE LTD.

Dated this 19 day of DEC, 2019.

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

Jan Lim

NRIC:

Address:

27A Tg Penjuru
5160902

Nationality:

Occupation:

WITNESS:

Signature:



MRS

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

198607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality:

Occupation:



MAZDA
CODE:

Trans Eurokars

TAX INVOICE

GST Reg No: M90364005A

Mazda (TP)

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: JM6BN22A8H0154729
 ENGINE NO: P520446727
 DESCRIPTION: Body repair

PAGE NO : 1
 INVOICE NO: I 30004950
 DEPT/POS ID: I / 12
 DATE IN: 13/03/2019
 DATE PRINTED: 16/04/2019
 JOB NO : 36183
 CSO/OP CODE: Catherine Chua
 REGN NO : SLP7405T
 REGN DATE : 16/06/2017
 MILEAGE : 42220
 REQUISITION NO: EVA

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIMS: THIRD PARTY DATE OF ACCIDENT: 27/02/2019	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER. REPAIR LH REAR FENDER AND AREAS AFFECTED BY THE ACCIDENT.	660.00
MZ-SP-SR	TO RESPRAY REAR BUMPER AND LH REAR FENDER.	1,200.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	330.00
MZ-BR-CA	TO CARRY-OUT BODY CAVITY PRESERVATION.	150.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN	150.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
MZ-BR-SU	SUNDRIES	20.00
BHN1-50-221ABB	REAR BUMPER BMBN	1 1074.80
BHN1-50-2H1A	RETAINER RHR BUMPER	1 36.10
BHN9-51-067B	BRACKET 'A' RHR BUMPE	1 45.60
D350-51-5M0E	REFLECTOR RHR REFLEX	1 50.40
9991-00-501	GROMMET, SCREW	2 2.80
BBM4-50-355	RIVET	4 4.20
BHN1-50-0Z1A	GROMMET, SCREW	4 2.50
B45A-56-146A	FASTENER	4 2.80
		967.32
		32.49
		41.04
		45.36
		5.04
		15.12
		9.00
		10.08

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.

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 Sungai Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showrooms & Service Centres :

5 Ubi Close Singapore 408805

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 609

Service Tel.: 6331 0606

Service Fax: 6331 0620

ZOOM-ZOOM

CP.805



MAZDA
CODE:

Trans Eurokars

TAX INVOICE

GST Reg No:M90364005A

Mazda(TP)

PAGE NO : 2
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 SINGAPORE 049711
 6347 6100
 MAZDA3 1.5L SDN FLEET
 JM6BN22A8H0154729
 P520446727
 Body repair

CUSTOMER:
ADDRESS:

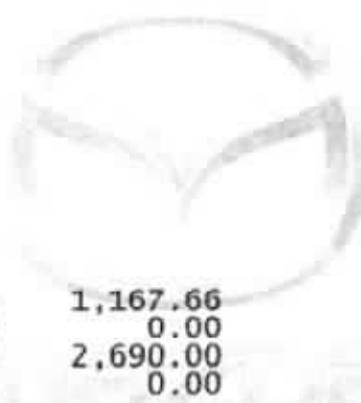
TEL NO:

MODEL:

CHASSIS NO:

ENGINE NO:

DESCRIPTION:

CODE	DESCRIPTION	AMOUNT
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
KD53-50-251	BRACKET,BUMPER SKYAC	1 5.10 4.59
		
Parts	1,167.66	Net 3,857.66
Surcharge	0.00	G.S.T. 7% 270.04
Labour	2,690.00	Total 4,127.70
Menus	0.00	Paid 0.00
		Amount Due 4,127.70

ORIGINAL COPY

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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

TRANS EUROKARS
Eurokars Group

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