



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

FD. B05



mazda

CODE:

I0002 INS-IND

CUSTOMER:
ADDRESS:

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:

JM6BN22A8H0154729

ENGINE NO:

P520446727

DESCRIPTION:

Body repair

TAX INVOICE

GST Reg No: M90364005A

Mazda (TP)

PAGE NO :

2

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
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
	Surcharge	0.00
	Labour	2,690.00
	Menus	0.00
	Net	3,857.66
	G.S.T. 7%	270.04
	Total	4,127.70
	Paid	0.00
	Amount Due	4,127.70

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 23 Leng Kee Road Singapore 159095
Sales Tel.: 6395 8888 Service Tel.: 6395 8899 Sales Tel.: 6603 6118 Service Tel.: 6603 6128
Sales Fax: 6846 1700 Service Fax: 6744 9402 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: JM6BN22A8H0154729
 ENGINE NO: P520446727
 DESCRIPTION: Body repair

TAX INVOICE

GST Reg No: M90364005A

Mazda (TP)

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 MBN	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

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
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Eurokars Aftersales Centre :

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

ZOOM-ZOOM

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: 59114681E

Cc. Trans Eurokars Pte Ltd

5 Ubi Close Singapore 408605 (HQ)

23 Leng Kee Road Singapore 159095 (Branch)



Without Prejudice
to Injury Claim

DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned
repairers my/our vehicle No: SLP7405T 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
27.02.2019 at PIE Towards Changi.



[Handwritten Signature]

16.03.2019.

Witnessed by Repairers

Date

[Handwritten Signature]

16.03.2019.

Signature by Insured

Date



Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
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ZOOM

ZOOM-ZOOM