



Pohlin

Date: 19 June 2019

**c/o LKK AUTO CONSULTANTS PTE LTD
INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street
#04/#05 IOB Building
Singapore 049711
Attn : Motor Claims Department**

Your Ref : **MCT19030067**

Our Ref : **SMG6750M**

RE: Accident involving SMG6750M & SHB6324X on 01/03/2019

Enclosed is the duly signed **Express Settlement discharge voucher** for your perusal.

Please pay **Trans Eurokars Pte Ltd** the sum of **\$3,427.91** 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

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

Without Prejudice
to Injury Claim

India Ref: TP / MCT19030067

Claimant Ref: SMG 6750M

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\$ 3,046.91 (repair cost), S\$ 381.00 (loss of use/rental), S\$ - (search fee), vehicle no. SMG 6750M that was damaged pursuant to the accident which occurred on 01/03/2019 (date) at Changi North Street 1 (location) involving vehicle no. SHB 6324X (insured vehicle). This is pursuant to the inspection conducted on 11/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN XIANG WEI RICKY ("the third party claimant") of vehicle no. SMG 6750M 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 SMG 6750M (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\$ 3,427.91 to TRANS EUROKARS PTE LTD.

Dated this 19 day of June 20 19.

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

ID: B05

MAZDA
CODE:

Trans Eurokars

TAX INVOICE

GST Reg No: M90364005A

Mazda(UB)

PAGE NO : 2

INVOICE NO: I 30058215

DEPT/POS ID: I / MU

DATE IN 02/04/2019

DATE PRINTED: 27/05/2019

JOB NO : 44930

CSO/OP CODE: Catherine Chua

REGN NO : SMG6750M

REGN DATE : 28/12/2018

MILEAGE : 4940

REQUISITION NO: JESS

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 HB DELUXE BLACK LS

CHASSIS NO:

JM6BN24A8K0259506

ENGINE NO:

P520560584

DESCRIPTION:

Body repair

CODE	DESCRIPTION	AMOUNT
BHP1-51-153	GASKET(R), RR.COMB.BM 1 20.90	18.81
<div> <div> Parts 977.58 Surcharge 0.00 Labour 1,870.00 Menus 0.00 </div> <div> Net 2,847.58 G.S.T. 7% 199.33 Total 3,046.91 Paid 0.00 Amount Due 3,046.91 </div> </div>		
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 609042

Service Tel.: 6331 0606

Service Fax: 6331 0620

ZOOM-ZOOM

ID: R05

mazda
CODE:

Trans Eurokars

TAX INVOICE

GST Reg No: M90364005A

Mazda(UB)

PAGE NO : 1

INVOICE NO: I 30058215

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CSO/OP CODE: Catherine Chua

REGN NO : SMG6750M

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CUSTOMER:
ADDRESS:

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INDIA INTERNATIONAL INSURANCE PTE L
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711

TEL NO:

6347 6100

MODEL:

MAZDA3 1.5L HB DELUXE BLACK LS

CHASSIS NO:

JM6BN24A8K0259506

ENGINE NO:

P520560584

DESCRIPTION:

Body repair

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIMS: THIRD PARTY DATE OF ACCIDENT: 01/03/2019	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER. REPAIR ALL AREAS AFFECTE BY THE ACCIDENT.	660.00
MZ-SP-SR	TO RESPRAY REAR BUMPER.	630.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	200.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN	120.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	150.00
SUB	TO SUPPLY BRILA PREMIUM COATING	100.00
MZ-BR-SU	SUNDRIES	10.00
B63C-50-221ABB	REAR BUMPER W/SENSOR	1 950.00
GS1D-50-EM1A	TAPE, PROTECTOR	2 8.10
BBM4-50-355	RIVET	10 4.20
EA01-50-037	RIVET	2 7.60
BGV4-56-145	CLIP	2 2.70
BHN1-50-0Z1A	GROMMET, SCREW	4 2.50
9991-00-501	GROMMET, SCREW	2 2.80
BHP1-51-163	GASKET(L), RR.COMB BM	1 20.90
		18.81

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

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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

TAX INVOICE

Invoice to: INDIA INTERNATIONAL INSURANCE
PTE LTD
64 CECIL STREET
#04-05 IOB BUILDING
SINGAPORE 049711

Invoice number: 18714
GST REGN NO: M90364005A
Date: 28/05/2019
Account number: I0001
Invoice Currency: SIN
Term of Credit: C.O.D.
Page: 1

Description	GST	Amount
NAME OF CUSTOMER: TAN XIANG WEI, RICKY	S	300.00
CUSTOMER VEHICLE: SMG6750M (MAZDA 3)		
LOAN'S CAR MODEL: MAZDA 3		
LOAN'S CAR REGN NO: SKT3119L		
BEING CAR RENTAL CHARGE FOR 3 DAYS FROM 02/04/2019-05/04/2019 @ \$100/DAY		

Code	Description	% Rate	Goods Total	GST Total	SIN Total
S	Standard Rate	7.000	300.00	21.00	321.00
Totals for invoice			300.00	21.00	321.00

For Eurokars Leasing Pte Ltd



Head office & Postal address:

Eurokars Centre
12 Sungei Kadut Ave
Singapore 729648

Tel : 6363 3003
Fax : 6369 3003

Emergency Breakdown
Tel : 9760 3003

Email : leasing@eurokars.com.sg
www.eurokarsleasing.com

Authorised Signature

Eurokars Aftersales Centre
27A Tanjong Penjuru Singapore 609042
Main Line : (65) 6331 0600



EUROKARS LEASING PTE LTD
Co. Regn. No. 199200636C

Head office & Postal add:
Eurokars Centre
12 Sungei Kadut Ave Tel : 6363 3003
Singapore 729648 Fax : 6369 3003

Rental Agreement No.: **7290**

VEHICLE DETAILS

Vehicle Number: 5MG 6750 M Make & Model: M3 Date: 2-4-19
Change Over 1: _____ Initial: _____ Date: _____
Change Over 2: _____ Initial: _____ Date: _____

HIRER DETAILS

Name: Tan Xiang Nei, Ricky.
Address: 299C Serangoon East
Singapore ()
Date of Birth: 409-578 Nationality: SL54327A
Occupation: _____
NRIC / Passport No.: _____
Driving Licence: _____ Driving Exp: _____ (Yrs)
Country of Issue: _____
Contact: 9629 5786 (O) (H)
Email: _____

ADDITIONAL DRIVER DETAILS

Name: _____
Address: _____
Singapore ()
Date of Birth: _____ Nationality: _____
Occupation: _____
NRIC / Passport No.: _____
Driving Licence: _____ Driving Exp: _____ (Yrs)
Country of Issue: _____
Contact: _____ (O) (H)
Email: _____

[NOTE: A copy of the driver's NRIC or Passport (foreigners) and Driving Licence is to be attached]

Petrol usage - Hirer / Driver to return the car with the same level of petrol (minimum 98 octane) before car goes out from our premises. For every ¼ tank shortfall, \$50/- exclusive GST will be chargeable.

In the event that I, the Hirer stated herein, shall fail to return the Vehicle to you promptly on the agreed vehicle return date stated above, I agree to pay such daily rental charges for the Vehicle that you may deem fit to impose for each day or part thereof that the Vehicle remains in my possession, without prejudice to your other legal rights. I have hereby accepted that the car is in good condition unless otherwise stated in the Vehicle Condition Check-list. With regards to the use of the Vehicle, I have read, understood and undertake to comply and agree with the enclosed terms and conditions.

HIRER'S SIGNATURE

EUROKARS LEASING PTE LTD

Deposit Tax Invoice

☐ Credit Card: VISA / MASTER / AMEX (kindly circle)

Card No.: _____

Card Expiry Date: _____ *V-code: _____

(Last 3 digits behind your credit card, required for security reasons)

☐ Bank / Cheque No.: _____

Amount: _____

[Made payable to "Eurokars Leasing Pte Ltd"]

☐ Cash Amount: _____

For Official use:

Refundable Deposit Received Receipt Ref: _____

Process by: _____

CHECK IN / OUT

Date Out: 2-4-19 Time Out: _____ KM Out: 63793
Petrol Level: Full
Agreed Date of Return: _____
Date In: 5-4-19 Time In: _____ KM In: 63793
Petrol Level: Full

COLLISION DAMAGE WAIVER & PAI

ACCEPTS

To Pay Extra Fees

Daily S\$ _____

Weekly S\$ _____

Monthly S\$ _____

Weekend S\$ _____

Non-Waiverable Excess

S\$ _____ per accident

Signature: _____

DECLINES

Hirer Declines CDW

Excess S\$ _____

per accident

Signature: _____

Malaysia Charge	S\$	cts
Per Day		
Per Week		
Per Month		
CDW		
PAI		
7% GST		
Total		

Per Day
Per Week
Weekend

Rental Charges

CDW
PAI
Deliver / Collection
7% GST
Sub Total

Rental Extension
CDW
PAI
7% GST

Extention Charges

Petrol
Excess / Non-Waiverable Excess
Others
7% GST

Addendum Charges

OVERALL CHARGES

**EUROKARS LEASING PTE LTD**

Co. Regn. No. 199200636C

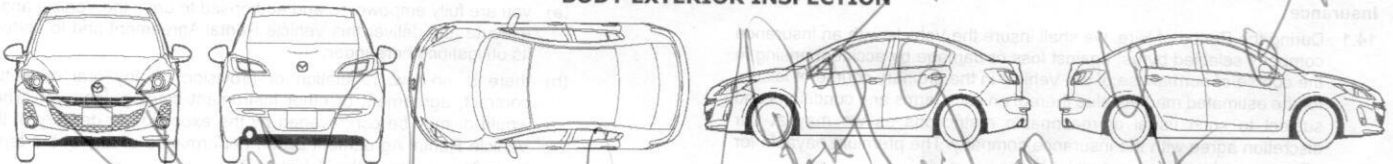
Rental Agreement No.:

7290*LEASING - SK9319L***VEHICLE CHECK OUT / CHECK IN REPORT**Hirer's Name: *Tan Xianhui Wei, Ricky*Vehicle Registration Number: *SMG 6750M*Make & Model: *M3***Vehicle Check Out Report**

Please tick appropriate box below: Yes (✓) No (X)

INTERIOR		EXTERIOR		LUGGAGE COMPARTMENT		Petrol	
Road Tax Disc		Wipers		Carpet		E	1/4 1/2 3/4 F
Breakdown Decal		Fuel Lid		Board			
Radio / Cassette / CD Player		Petrol Cap		Spare Tyre			
Clean Front & Rear Seats		Tyres & 4 Hub Caps		Tool Kit			
Ash Tray		Lights		Jack		Date:	<i>2-4-19</i>
Cigarette Lighter		Number Plate - Front		Lever		Time:	
Rear View Mirror		Number Plate - Rear				Mileage:	<i>63793</i>
Vanity Mirror							
4 Rubber Mats							

Remarks:

BODY EXTERIOR INSPECTION

X - Missing O - Dent / - Scratch # - Crack * - Paint Faded

Checked Out By:

Received by:

Date:

Passport / NRIC No.:

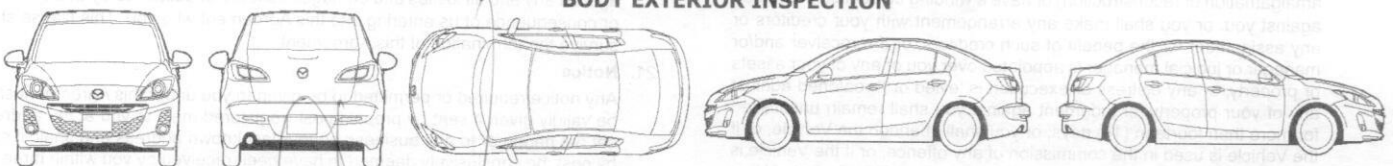
Date:

Vehicle Check In Report

Please tick appropriate box below: Yes (✓) No (X)

INTERIOR		EXTERIOR		LUGGAGE COMPARTMENT		Petrol	
Road Tax Disc		Wipers		Carpet		E	1/4 1/2 3/4 F
Breakdown Decal		Fuel Lid		Board			
Radio / Cassette / CD Player		Petrol Cap		Spare Tyre			
Clean Front & Rear Seats		Tyres & 4 Hub Caps		Tool Kit			
Ash Tray		Lights		Jack		Date:	<i>4-19</i>
Cigarette Lighter		Number Plate - Front		Lever		Time:	
Rear View Mirror		Number Plate - Rear				Mileage:	<i>63793</i>
Vanity Mirror							
4 Rubber Mats							

Remarks:

BODY EXTERIOR INSPECTION

X - Missing O - Dent / - Scratch # - Crack * - Paint Faded

Checked In By:

Returned by:

Date:

Passport / NRIC No.:

Date:

KINDLY REMOVE YOUR CASH & VALUABLES FROM VEHICLE

THE MANAGEMENT SHALL NOT BE LIABLE FOR ANY LOSS OF CASH, VALUABLE ITEMS OR ANY ARTICLES OF IMPORTANCE FROM THE VEHICLE.

Tan Xiang Wei Ricky (Owner's Name)
Blk 273D Compassvale (Address)
Unit #11-186
S (544 273)

India International Insurance
(Ins Co)
64 Cecil Street (Address)
#04-02 205-02 IOB Building
S (049711)

Attn : Motor Claims Dept

Your ref : SHB6324X
Our ref : SMG6750M

Date :

Dear Sirs,

RE : Accident involving vehicle nos. SMG6750M and SHB6324X on 1/3/2019

I refer to the above accident.

My car been repaired by Trans Eurokars Pte Ltd. As they are submitting a 3rd Party claim against India International on behalf, please pay to Trans Eurokars Pte Ltd for the whole claim due to them.

Yours faithfully,

X
()

LC No : 39035973H


Cc. Trans Eurokars Pte Ltd
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648



DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned repairers my/our vehicle No: SM66750M 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

11/09/2019 at Changi North St 1.


Witnessed by Repairers



5-4-19
Date


Signature by Insured

5-4-19
Date



Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

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23 Leng Kee Road Singapore 159095

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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: Tan Xiang Wei Ricky (NRIC) S9035973H

Address: Blk 273D Compassvale Link

11-186 S (544273)

In the matter of an accident involving motor vehicles _____

I/We Tan Xiang Wei Ricky the owner of vehicle registration no: SMG 6750 M

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 08 day of August 2019

X

Owner (name/signature)

NRIC No: S9035973H

Witness (name/signature)

NRIC No: