

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.

Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Yours faithfully,

Tommy/Woon

Assistant Manager - Body & Paint Division

DID: 63310681 FAX: 63310690

e-mail: tommywoon@eurokars.com.sg

zoom-zoom

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



India Ref: TP / MCT19030067

Nationality:

Occupation:

INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Fax (65) 62244174

Office (65) 63476100 Email insure@iii.com.sg Website www.iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Without Prejudice to Injury Claim

Claimant Ref: SMG 6750M TRANS EUROKARS PTE LTD We/I. ("the workshop") hereby confirm that we/l 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 ______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/l 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/l authorize you to pay the total amount of S\$ 3,427.91 Dated this day of CLAIMANT: WITNESS: Signature: Signature: Signed by appointed Surveyor Signed by "the workshop" (with chop) Name: Name: NRIC: NRIC: Address: Address 609042)

Nationality:

Occupation:



Eurokars

IOB BUILDING

TAX INVOICE GST Reg No: M90364005A Mazda (UB)

PAGE NO

INVOICE NO: 30058215 DEPT/POS ID: I / MU

02/04/2019 27/05/2019 INDIA INTERNATIONAL INSURANCE PTE L DATE IN DATE PRINTED:

44930 JOB NO

CSO/OP CODE: Catherine Chua SMG6750M 28/12/2018 REGN NO

REGN DATE MILEAGE 4940

REQUISITION NO: **JESS**

CUSTOMER:

ADDRESS:

TEL NO: 40DEL:

CHASSIS NO:

ENGINE NO:

DESCRIPTION:

JM6BN24A8K0259506 P520560584 Body repair

6347 6100

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

I0002

INS-IND

MAZDA3 1.5L HB DELUXE BLACK LS

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

CASH / NETS / AMEX / VISA / MASTER

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:

Sales Tel.: 6395 8888

Service Tel.: 6395 8899 Sales Fax: 6846 1700 Service Fax: 6744 9402 23 Leng Kee Road Singapore 159095

Service Tel.: 6603 6128 Sales Fax: 6476 7073

Eurokars Aftersales Centre:

TRANS EUROKARS PTE LTD

27A Tanjong Penjuru Singapore 609042 Service Tel.: 6331 0606 Page 2 Service Fax: 6331 0620

zoom-zoom

(S) TRANSEUROKARS

5 Ubi Close Singapore 408605

Sales Tel.: 6603 6118

Service Fax: 6476 7417



Eurokars Trans

TAX INVOICE GST Reg No: M90364005A Mazda(UB)

PAGE NO

INVOICE NO: I 30058215 DEPT/POS ID: I MU INDIA INTERNATIONAL INSURANCE PTE L DATE IN

02/04/2019 27/05/2019 44930 DATE PRINTED: JOB NO

CSO/OP CODE:

Catherine Chua SMG6750M REGN NO 28/12/2018 REGN DATE MILEAGE 4940

REQUISITION NO: **JESS**

TEL NO:

SUSTOMER:

ADDRESS:

64 CECIL STREET #04-00 & #05-00 IOB BUILDING SINGAPORE 049711 6347 6100

T0002

40DEL: CHASSIS NO: MAZDA3 1.5L MAZDA3 1.5L HB DELUXE BLACK LS JM6BN24A8K0259506

INS-IND

ENGINE NO: DESCRIPTION:

P520560584 Body repair

CODE DESCRIPTION AMOUNT INSURANCE CLAIMS: THIRD PARTY DATE OF ACCIDENT: 01/03/2019 NOTES 0.00 REPLACE REAR BUMPER. REPAIR ALL AREAS AFFECTE MZ-BR-RE 660.00 THE ACCIDENT MZ-SP-SR TO RESPRAY REAR BUMPER. 630.00 MZ-BR-RE TO TRANSFER REVERSE SENSORS. 200.00 120.00 MZ-BR-EL TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN MZ-BR-RE TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS. TO SUPPLY BRILA PREMIUM COATING SUB 100.00 SUNDRIES MZ-BR-SU 10.00 B63C-50-221ABB REAR BUMPER W/SENSOR 950.00 855.00 GS1D-50-EM1A TAPE, PROTECTOR 8.10 14.58 BBM4-50-355 RIVET 10 4.20 37.80 EA01-50-037 RIVET 2 .60 13.68 BGV4-56-145 CLIP .70 4.86 BHN1-50-021A GROMMET, SCREW 4 .50 9,00 9991-00-501 GROMMET, SCREW 80 5.04 BHP1-51-163 GASKET(L), RR, COMB BM

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.

CASH / NETS / AMEX / VISA / MASTER NO:

Customer Signature

Authorised Signature

TRANS EUROKARS PTE LTD

(S) TRANS**EUROKARS**

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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Eurokars Aftersales Centre: 27A Tanjong Penjuru Singapore 609042 Service Tel.: 6331 0606 Service Fax: 6331 0620

zoom-zoom



CO. REGN. NO: 199200636C GST REGN. NO: M90364005A

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: Invoice Currency:

I0001

Term of Credit:

SIN C.O.D.

Amount

NAME OF CUSTOMER: TAN XIANG WEI,

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 GST

300.00

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

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

Head office & Postal add:

Eurokars Centre
12 Sungei Kadut Ave Tel: 6363 3003
Singapore 729648 Fax: 6369 3003

Rental Agreement No.:

Date:

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Signature:	Signature:	

Per Week Per Month CDW PAI 7% GST Total Per Day Per Week Weekend **Rental Charges** CDW Deliver / Collection 7% GST Sub Total Rental Extension CDW 7% GST **Extention Charges** Petrol Excess / Non-Waiverable Excess Others 7% GST **Addendum Charges**

OVERALL CHARGES

Date:

Rental Agreement No.:

-84931196

VEHICLE CHECK OUT / CHECK IN REPORT

Vehicle Registration Number:	CNA 10 ma	Make & Model:	W-B
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Passport / NRIC No.:

BIK 2731	ng Wei Ricky (Owner's Name Compassvale (Address) -186 273)
64 Cec + 04-60 5	ternational (Insurance (Insurance (Insurance)) [1] Street (Address) [405-00 IOB Building]
Attn	: Motor Claims Dept
	: SHB6324X : SMG6750M
Date	1
Dear Sirs,	ent involving vehicle nos. Mg Danie W A on 1/3/2019
I refer to the	above accident.
againsi 100	repaired by Trans Eurokars Pto Ltd. As they are submitting a 3 rd Party claim dia her national on behalf, please pay to Trans Eurokars the whole claim due to them.

Yours faithfully,

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

UCNo: 39035973H



DISCHARGE VOUCHER

I/ We hereby acknowledge having rece	eived from the under-mentioned
repairers my/our vehicle No:	which has been
repaired to my satisfaction and I/we ad	mit that the payment for such
repairs by Trans Eurokars Pte Ltd is in fu	all 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
Witnessed by Repairers	Nonth St.
Signature by Insured	Date

TRANSEUROKARS Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei 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 Sales Fax : 6476 7073 Service Service Hotline: 6603 6128 Service Fax : 6476 7417

5 Ubi Close Singapore 408605 Sales Hotline : 6395 8888 S Sales Fax : 6846 1700 S Service Hotline : 6395 8899 Service Fax : 6744 9402 zoom-zoom

LETTER OF AUTHORISATION

To: Trans Eurokars Pte Ltd

From:

Name: Tan xiang Wei Ricky (NRIC) S903597317
Address: BIK 273D Compassivale Link
11-186 S (544)73)
In the matter of an accident involving motor vehicles
I/We Tan xiang Wei Ricky the owner of vehicle registration no: SWA STO 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 W day of HVVVV20
Owner (hame/signature) Witness (name/signature)
NRICNO: S9055973H NRICNO: