



FWD SINGAPORE PTE LTD

6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 15/05/2019

Your Ref : **SFD496K**

Car Regn No: **SLX142E**

Accident involving SLX142E & SFD496K on 11/03/2019

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SLX142E**. We submit the following documents for your perusal:-

1) Invoice No 30005180	\$ 14,727.06
2) Loss of Use (20 days X \$80.00)	\$ 1,600.00
3) PRI (2 days X \$80.00)	\$ 160.00
4) GIA Search Fees	\$ 2.00
5) Letter of Authorization	
6) Discharge Voucher signed by customer	
TOTAL	\$ 16,489.06

Please pay **Trans Eurokars Pte Ltd** the sum of **\$16,489.06** 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 : 63370681
FAX : 63370690
e-mail : tommywoon@eurokars.com.sg



Corporate Head Office : Trans Eurokars Pte Ltd, 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 : 6385 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

Without Prejudice
to Injury Claim

Munir Jamil Bin
Abdul Aziz

(Owner's Name
(Address)

FWD Singapore Pte Ltd (Ins Co)
(Address)

Attn : Motor Claims Dept

Your ref : SFD496K

Our ref : SLX142E

Date : 11/03/19

Dear Sirs,

RE : Accident involving vehicle nos. SLX142E and SFD496K on 11/3/19

I refer to the above accident.

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

Yours faithfully,

X 

IC No : S7714915E.

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

Without Prejudice
to Injury Claim

RELEASE

Claim Reference:	1201900006409
Surveyor's Reference:	CC4/FWD19004547/T1ga3q2
TP Reference:	PNPV2018-00012620

We, **TRANS-EUROKARS PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SLX 142E** ("Vehicle") to accept the sum of **\$15,629.06**, being the amount claimed for **\$14,727.06** (repair costs), **\$900.00** (loss of ~~rental~~/use), **\$ -** (loss of income), **\$2.00** (disbursement) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **11/03/2019** (date of accident) at / along **BEACH ROAD** (location) involving vehicle no/s. **SLX 142E** and **SFD 496K**.

This is pursuant to the inspection conducted on **13/03/2019** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SLX 142E** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 4 day of March 2020

CLAIMANT




[Signed by the "Workshop" with Co. Stamp]
For and on behalf of the "Claimant"




MTH

[FWD's appointed surveyor with Co. Stamp]
For and on behalf of FWD Singapore Pte. Ltd.



Trans Eurokars

TAX INVOICE

GST Reg No: M90364005A

Mazda (TP)

CUSTOMER:
ADDRESS:

F0273 INS-FWD

TEL NO:

MODEL:

CHASSIS NO:

ENGINE NO:

DESCRIPTION:

FWD SINGAPORE PTE LTD

6 TEMASEK BOULEVARD

#18-01 SUNTEC TOWER 4

SINGAPORE 038986

6820 88888

MAZDA3 1.5L SDN FLEET EURO6

JM6BN22A8H0166803

P520458557

Body repair

PAGE NO : 1

INVOICE NO: I 30005180

DEPT/POS ID: I / 12

DATE IN 11/03/2019

DATE PRINTED: 29/04/2019

JOB NO : 37031

CSO/OP CODE: Catherine Chua

REGN NO : SLX142E

REGN DATE : 13/03/2018

MILEAGE : 10169

REQUISITION NO: VION

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIMS: THIRD PARTY DATE OF ACCIDENT: 11/03/2019	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER, REINFORCEMENT, END PANEL AND BOOTLID. REPAIR RH REAR FENDER, REAR FLOOR PANEL AND AREAS AFFECTED BY THE ACCIDENT.	4,290.00
MZ-SP-SR	TO RESPRAY REAR BUMPER, REINFORCEMENT, END PANEL FLOOR PANEL, BOOTLID AND REAR FENDERS.	3,150.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	660.00
MZ-BR-TR	TO REMOVE & REFIT AFFECTED CARPET & TRIMS	630.00
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
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	30.00
BHN1-50-221A	REAR BUMPER BMBN 1 1074.80	967.32
BHN1-50-201A	RETAINER LHR BUMPER 1 36.10	32.49

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

TRANS EUROKARS
Eurokars GroupCorporate 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 :

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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

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Trans Eurokars

TAX INVOICE

GST Reg No: M90364005A

Mazda(TP)

CUSTOMER:
ADDRESS:

F0273 INS-FWD
FWD SINGAPORE PTE LTD
6 TEMASEK BOULEVARD
#18-01 SUNTEC TOWER 4
SINGAPORE 038986
6820 88888
MAZDA3 1.5L SDN FLEET EURO6
JM6BN22A8H0166803
P520458557
Body repair

TEL NO:

MODEL:

CHASSIS NO:

ENGINE NO:

DESCRIPTION:

PAGE NO : 2
INVOICE NO: I 30005180
DEPT/POS ID: I / 12
DATE IN: 11/03/2019
DATE PRINTED: 29/04/2019
JOB NO: 37031
CSO/OP CODE: Catherine Chua
REGN NO: SLX142E
REGN DATE: 13/03/2018
MILEAGE: 10169
REQUISITION NO: VION

CODE	DESCRIPTION	AMOUNT
BHN1-50-2H1A	RETAINER RHR BUMPER	32.49
BHN9-51-077B	BRACKET 'B' LHR BUMPE	41.04
BHN9-51-067B	BRACKET 'A' RHR BUMPE	41.04
D350-51-5L0E	REFLECTOR LHR, REFLEX	45.36
BHN1-50-EK1 BB	COVER, TOWING HOOK BM	14.58
B45A-50-260	REINFORMENT REAR BM	483.57
BHN1-50-021A	GROMMET, SCREW	9.00
9991-00-501	GROMMET, SCREW	5.04
BDM4-50-355	RIVET	15.12
B45A-56-146A	FASTENER	10.08
B4YA-70-75Z	REAR END PANEL BM	454.59
BHN1-68-89XA	TRIM, TRUNK BM	76.59
G121-68-885802	FASTENER	25.20
B45A-56-451	INSULATOR, HEAT BM/BN	47.79
B25D-56-398	RIVET, SEAL PLATE-SHR	7.20
BHY2-52-61XB	MBHY2-52-61XA/TRUNK	861.66
BHN1-56-951A	WEATHERSTR TRUCK LID	96.93
GHK1-56-820A	LOCK, BOOT LID BM/BN/	137.70

ORIGINAL COPY

TRANS EUROKARS PTE LTD

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

TRANSEUROKARS
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

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27A Tanjong Penjuru Singapore 609042

Service Tel.: 6331 0606
Service Fax: 6331 0620

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Trans Eurokars

TAX INVOICE

GST Reg No: M90364005A

Mazda(TP)

CUSTOMER: FWD SINGAPORE PTE LTD
 ADDRESS: 6 TEMASEK BOULEVARD
 #18-01 SUNTEC TOWER 4
 SINGAPORE 038986
 TEL NO: 6820 88888
 MODEL: MAZDA3 1.5L SDN FLEET EURO6
 CHASSIS NO: JM6BN22A8H0166803
 ENGINE NO: P520458557
 DESCRIPTION: Body repair

PAGE NO : 3
 INVOICE NO: I 30005180
 DEPT/POS ID: I / 12
 DATE IN: 11/03/2019
 DATE PRINTED: 29/04/2019
 JOB NO: 37031
 CSO/OP CODE: Catherine Chua
 REGN NO: SLX142E
 REGN DATE: 13/03/2018
 MILEAGE: 10169
 REQUISITION NO: VION

CODE	DESCRIPTION	AMOUNT
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
EG21-51-146	FASTENER	2 5.90 10.62
GA78-51-146	GROMMET, SCREW-R.COMB	2 3.10 5.58
KD53-51-146B	FASTENER	1 3.90 3.51
GJ6A-51-14Y	FASTENER, LAMP	1 14.90 13.41
B45A-51-308	GASKET LAMP-TRUNK LH	1 20.90 18.81
B45A-51-308	GASKET LAMP-TRUNK LH	1 20.90 18.81
BHN1-51-163	GASKET(L), RR.COMB. B	1 20.90 18.81
BHN1-51-163	GASKET(R), RR.COMB. BM	1 20.90 18.81
BHS2-50-402	GUARD LHR STONE BM/B	1 16.50 14.85
BHS2-50-402	GUARD RHR STONE BM/B	1 17.30 15.57
BHN1-50-EL1 BB	COVER(L), TOWING HOOK	1 15.70 14.13
KD33-56-960A	CLAMP, SPARE TIRE BM	1 34.00 30.60
KD53-50-251	BRACKET, BUMPER SKYAC	1 5.10 4.59
B45A-51-160B	LAMP LEFT RR BM/BN	1 509.40 458.46
Parts 4,223.61		Net 13,763.61
Surcharge 0.00		G.S.T. 7% 963.45
Labour 9,540.00		Total 14,727.06
Menus 0.00		Paid 0.00
		Amount Due 14,727.06

ORIGINAL COPY

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature

TRANS EUROKARS

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 609042

Service Tel.: 6331 0806
 Service Fax: 6331 0820



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-038303

Date of Request: 11/03/2019

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 11/03/2019
Enquiry By STANLEY NGU KEE SIONG
TP Vehicle No. SFD496K
Accident Date 11/03/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SFD496K	FWD Singapore Pte. Ltd.	25/09/2018-24/09/2019	6727 5700

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-038303

Date of Request: 11/03/2019

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 11/03/2019
Enquiry By STANLEY NGU KEE SIONG
TP Vehicle No. SFD496K
Accident Date 11/03/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque