PC18/1 8 76 LVCC.

	Letter O	f Claim Fo	or Uninsure	ed Loss	31/14
Insurance Compa Address	•	64		Date: 3	DE SUNET SUR
Attention			Motor Claims N	Manager	2 1 POLITON
Dear Sir/Madam,					
Subject: Acciden	at involving very server and server and server and server are server and server are serv	ehicle number MSia Cw	r SKN 65] Iton	0n 29	1.4.2018
I am the owner of accident as menti-	f Vehicle Numl oned above.	ber SCN6	SJ whi	ch was involv	red with the
As the accident work with a second with a se	, I hereb	y submit my c	ured vehicle, be laim against yo	earing registra ur company f	tion number or the
Excess payment Loss of usage (SS Car rental as per Search fee Others Cost	day) for invoice attack Repeir	days hed	x 480 \$ \$ \$ \$ \$	2397. 2397.	
Enclosed please finecessary review.	nd copies of G	IA report, inv	oices and certif	icate of insura	ance for your
Kindly reply me wand final settlemen which I will have taction will help to	t for all uninsu o recover all lo	ıred loss whic osses via legal	h amounted to	9-6556 s	, failing
Yours sincerely	133	J			
(Owner of motor yes Name : Address :	hicle) Coy be	Mene S	XXVaI		
Telephone : 91	1348863	, s			



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-18-064546

Date of Request:

28/04/2018

Your Ref No:

Online Purchase

Tan Chong Motor Sales Pte Ltd 911, Bukit Timah Road Singapore 589622

Dear Sir/Madam,

Enquiry Date

28/04/2018

Enquiry By

Eric Koh Yong Lang

TP Vehicle No.

SJY8311A

Accident Date

24/04/2018

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:

[X] GIRO [] Cash [] Cheque



NAME

Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622 SERVICE CENTRES

913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92 17 LORONG 8 TOA PAYOH SINGAPORE 319254. TEL: 63570753/4/5

GST Regn No: 19-9106231-D Co. Regn No: 199106231D



GST REG: 19-9106231-D

17-SEP-2018

INVOICE NO

W12140004 INVOICE DATE

ADDRESS TERMS 5 TEMASEK BOULEVARD

CREDIT DATE REC'D 31-MAY-2018

#04-01 SUNTEC TOWER FIVE S(038985) **TELEPHONE**

ERGO INSURANCE PTE LTD

SA/SE LAW JOB NO

68299199 MODEL JDRNRRZT32EWAF---A **ENGINE NO**

BG1035966 MILEAGE

MR20225758C **CHASSIS NO**

002515 YOUR REFERENCE

JN1JANT32Z0010838 VEHICLE NO

INS/IC/LAW/0153/201

ITEMS	JOB DESCRIP			AMOUNT
ty at any time there				
operation which To sequence at	AIG CLAIM AGAINST ERGO INSURAN DOA: 24.04.2018	ICE some and michag of SMOT aid		
2	TOC:DIRECT SETTLEMENT			
	OUR REF: INS/IC/LAW/0153/2018			
3	SATISFACTION NOTE ATTACHED			
asonable control c able control of TOI	T/P VEHICLE NO: SJY8311A	n perfermance of non-performance regligences, Without limiting the gar	or personal partemental parter and the most gailluser your land to	
4	OIC:PEI LI (ERGO)AUTHORISE ON SURVEY BY:RASUL (LKK) ON 30.05		e, insurrection, cost disturbed 29	
5	RECOMMEND 3 DAYS REPAIR			
6	OWNER CLAIM LOSS OF USE Trinks a to to add			
7 lefective evina to l	REPAIR FROM 05.06.2018-07.06.2			
	Insurance Co: ERGO INSURANCE Policy No: TP-SJY8311A Claim Type: DIRECT SETTLEME DOA: 24-APR-2018 Our Ref: INS/IC/LAW/0153 Surveyor: M/S LKK ENGINEE	CNT / THIRD PA	mage sustained to the materials again again of the materials of acrop, personally a property of the materials of the personal of the property of the personal	I shall not be liable for all daily the Vehicle was engaged in it the Vehicle was being driven the demage was due to fax y are avoidance of doubt, the m warranted parts only the damage was caused by the damage was caused by any liability of TCMS for any Without prejudice to Clauses
	ie for materials supplied to sibrt the Services performed on the Velulate by after which TDMS will nave a right to-charge averspendaly liee fro be prescribed fi ked at TDMS's premises or ofnerwige) in the Customer has cald us all sufficiently charges and same due and payable	LABOUR and and add and and and and and and and	oriung days to collect the Vehick period that the Vehicle is stored i	1565.00
		SUBTOTAL	•	2240.76 NOTICES AND SERVICE
		TOTAL	ter y d'insviggerongen partie ora que en l'ha case en l'a come em	2240.76

(NB : NC=No Charge; P=Included in Package; W=War odwil1

AMOUNT DUE

GST (7%)

DOLLARS: TWO THOUSAND THREE HUNDRED NINETY SEVEN AND CENTS SIXTY ONE ONLY.

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

156.85 2397.61



NAME

TELEPHONE

MODEL

Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622 SERVICE CENTRES

913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92 17 LORONG 8 TOA PAYOH SINGAPORE 319254. TEL: 63570753/4/5

GST Regn No: 19-9106231-D Co. Regn No: 199106231D

ERGO INSURANCE PTE LTD



GST REG: 19-9106231-D

INVOICE NO

INVOICE DATE : W12140004

ADDRESS : TERMS : 17-SEP-2018

TE REC'D : CREDIT

5 TEMASEK BOULEVARD DATE REC'D: #04-01 SUNTEC TOWER FIVE S(038985) SA/SE

SA/SE 31-MAY-2018

68299199 JOB NO : LAW

ENGINE NO : JDRNRRZT32EWAF---A MILEAGE : BG1035966

CHASSIS NO : MR20225758C YOUR REFERENCE : 002515

VEHICLE NO : JN1JANT32Z0010838 INS/IC/LAW/0153/201

ITEMS	JOB DESCRIPTION Option, use approved and compatible OFM or equivalent participance of the deprivate as the deprivate of the	
	large of the Serries is affected by any cause or dicumstance beyond its responsible control which continues beyond thirty (30) days of its occurrance. TCMS in account of the agreed less to respect of Services caused out. OULDGALL	
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	END PANEL Special or consequential loss of the Customer.	eny demage to the Vel loss of probt, indirect.
	lon with any partial performance, delay in performant LATOTUBE of TOME's obligations under these Conditions or measured by factors beyond the red death or personal injury resulting from negligible cell. VLATOTUBE describes of the foregoing, the advances and has describe beyond the reason	
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1	TATAL SALES ROOTS A sustificated intuitings of in sied at a figure Area salesters of changing of salesters to change of salesters.	sizipei yasibiadua istoa 6 O Art, cEexport regula
1	Qty:2 @ \$1.80 each (Special Nett Item) en yendrom a zing leut words landaubri sett	strikes, lack-outs or of
2	CLIP BUMPER \$1.20 EA X 02	otsend to enu1st.re9/2
	Qty:2 @ \$1.20 each (Disc:20.00% After Disc:\$1.92each)	
3	FACE-RR BUMPER (If bonney object to be presented by bonney and the presented by bonney	499.04
	Qty:1 @ \$623.80 each (Disc:20.00% After Disc:\$499.04each)	
4 Interest to history h	S MLDG RR BMPR SPOILER	duob of 22 mst4 8
ton harm - son	Qty:1 @ \$153.10 each (Disc:20.00% After Disc:\$122.48each)	
tuo berma5 gana lahatam 5 gana	BRACKET - BUMPER - RH index A selection to be proposed in the control of the cont	20 (41 8 (418)
Services.	Qty:1 @ \$35.90 each (Disc:20.00% After Disc:\$28.72each)	Any Rability of TCMS 1
ol come TOMS.		ist of repairs of the fail
	SUBTOTAL :	675.76
	relationed by the Customer upon the full payment of all sums and charges due for materials supplied to and the Services performed on the Venicle.	JEN The Vehicle shall be re
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	avant time and in the case of the Dissoner, the address as notified to TOMS by the Quaromer from time to time. Tomations or other communications given by TOMS to the Customer as aforesaid shall be decreed to have need only received by the Customer upon delivery if de-	

DOLLARS:

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

SATISFACTORY NOTE

TAN CHONG	MOTOR SALES PT	E LTD (TCMS)	d all for all dapt ets ned of oustody by TCI	ang, repair and maintenance of the Costumer's Venicle by TCMS at dy of the car by TCMS and the provision of the Services and the pe	
AUTOLUTIO	N INDUSTRIAL PTE	LTD (AIPL)	meanipod set out pag	DEFINITIONS AND INTERPRETATION	
TC AUTOCL	INIC PTE LTD (TCAC	no to be performed by TCMS on the V	op op the Vertical or con an arms of ar	tomor" the person who has requested CMS to person the Services. The servicing repair and/or maintenance surrouse requestions for the service of the services.	
DATE: OWNER NAM OWNER NAM OWNER NAM OWNER NAM OWNER NAM ADDRESS: OWNER NAM ADDRESS: OWNER NAM OWNER	aunt to these Conditions: Conditions, The Customer acknow AUTOLUTION INDUSTRIAL Care will in notified to the Custom depended part of the Services), or receive by I care to the Custom rie. I additional materials to be supplied to the Custom rie.	ditions and an opened by TEMS pursuance and Color Down SA San	PAPICIA STATE OF THE PARISH OF	CLAIM: OWN DAMAGE (OD) OWN DAMAGE (OD) & UNINSURED LOS (EXCESS & LOSS OF USAGE) VIA TCMS / AIPL / TCAC THIRD PARTY THROUGH TCMS / AIPL / TCAC THIRD PARTY - OWNER DIRECT CLAIM AGAINST THIRD PARTY INSURANCE	
	nance records and such other info		omation concerning th	WINDSCREEN / GLASS (W/S)	
VEHICLE MC	E3 4415 / or its author: Jado	san (- traic	INSURANCI	To CMS may deem as a servered and command request in order the Custom deem of the Custom	
REGN. NO.:		SKNESJ	EXCLUSION AND LIMITATION OF LIABILITY ::ON MIALD		
CHASSIS NO	se Conditions or usused by factor	idfor rmance of TCMS's obligations under the Without limiting the generality of the foreg	any damage to the Vehicle white the Vehicle is in the custody, care or control of FCMS, and/o loss of point, without special or consequential loss of the CustomeroMAZDILOR forms gould or consection with any participation and leading in period of the TCMS taxaget or respect of death or personal autor resulting time negligence). With		
DATE OF AC	CIDENT:	DATE RECEIVED:	106118	DATE COMPLETED:	
been complete in repect there We / I have ta Autolution Ind Note: In the ex standard	ed to our / my satisfactor. Terms and Conditional Cond	tion and that We / I have nons as stipulated in the overal after all necessary reports. The control of the cont	o futher claim erleaf applies. pair carried output Company may r premium duri	the accident of the above vehicle have whatsoever against the above Company ut by Tan Chong Motor Sales Pte Ltd / under policy terms & conditions, or as ing Insurance Policy renewal. Your NCD of respective Insurance Company.	
			or has been multiful to open by PCMS (wheth the Vehicle unless and	LIEN The Vehicle short be requested by the coasenum upon the full payme. The Coasenare will have a work of the coasenathe solar the Vehicle after be at the discretion of TCMS reserved the highter exercise of a coasenathers. **Constitutions** **MOTICES AND SERVICE** **	
FOOTNOTE:	Constitution three to brise during the Customer up	c addiest is not be 17 MSb. ne Co alon seid snall be deuned to have bren ner des begreichten man in son des begreichten	(NAME / SI	GNATURE OF INSURED)	
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				INSURANCE CO. COPY	

* Delete When Necessary

Third Party Direct Settlement Letter of Authority

		and the second s			
1.	Accident involving vehicle number SICU 65]	8 (JY8311A at on 24.4.2018.			
2.	vehicle no. SKNVSJ hereby auth	orize my repair workshop, namely t for me with respect to the following:			
	 a) To submit my claims for all loses included medical fees, excess payment and costs. b) To resolving my claim as they deem fit, my contributing negligence if any. c) To receive payment for settlement of my to the workshop for cost of repairs and d) To sign discharge voucher on my behalf 	t of repairs. including settling the matter on basis of y claim and all payment be made payable other uninsured losses.			
3.	I understand that the claim for loss of use of my vehicle will be based on the number of days estimated by the surveyor in his report to be required for repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for the extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.				
4.	I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insures of the other vehicle is concerned.				
5.	For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment:				
	 a) For upfront Excess payment by credit contemporaries respective Credit Card Account via Credit ransaction. b) For Excess payment by cash, the works claimant via cheque payment. 	dit Card Company handling the			
Dated t	his(Day) of (M	onth) (Year)			
Claima Name: Addres		Authorized Workshop Workshop: BUKIT TIMAH Claim Officer: LAWRENCE TEO			
Tel No.	a lake the second	TAN CHONG MOTOR SALES PTE LTD 913 BUKIT TIMAH ROAD SINGAPORE 589623 TEL: 6466 TW FAX: 6489 7472			
Signatu	ure: YMAV	& Go. Stamp:			
		Email: lawrenceteo@tanchong.com			