



CDMPG18000691

ERGO INSURANCE PTE.LTD.

5 Temasek Boulevard
#04-01 Suntec Tower Five
Singapore 038985

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 13/12/2018

Your Ref : **SGV1019S**

Car Regn No: **SLH7639C**



Accident involving SLH7639C & SGV1019S on 12/10/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SLH7639C**. We submit the following documents for your perusal:-

1) Invoice No 30052993	\$	6,440.15
2) Car Rental Invoice No 17341	\$	428.00
3) Loss of Use (1 day X \$80.00)	\$	80.00
4) PRI (2 days x \$80.00)	\$	160.00
5) Letter of Authorisation		
6) Discharge Voucher signed by customer		

TOTAL	\$	7,108.15
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Please pay **Trans Eurokars Pte Ltd** the sum of **\$7,108.15** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648.**

Yours faithfully,

Stanley Ngu
Manager - Body & Paint Division
DID: 63602845
FAX: 63602899
e-mail: stanley@eurokars.com.sg

TRANS EUROKARS Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
Eurokars Group Tel : 6363 3003 Fax: 6369 3003 BRN.199103859N

Showroom & Service Centres : 5 Ubi Close Singapore 408605
Sales Tel : 6395 8888 Service Tel : 6395 8899
Sales Fax : 6846 1700 Service Fax : 6744 9402

ZOOM-ZOOM

23 Leng Kee Road Singapore 159095
Sales Tel : 6603 6118 Service Tel : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417



S0003 INS-SHC

CUSTOMER: ERGO Insurance Pte. Ltd.
 ADDRESS: 5 Temasek Boulevard
 #04-01 Suntec Tower Five
 Singapore 038985
 SINGAPORE

MODEL: MAZDA3 1.5L SDN HIGH GRADE BLA
 CHASSIS NO: JM6BM42A8G0346458
 ENGINE NO: P520375358
 DESCRIPTION: Body repair

PAGE NO: 2
 INVOICE NO: 30052993
 DEPT/POS ID: I / MU
 DATE: 13/11/2018
 DATE PRINTED: 10/12/2018
 JOB NO: 31633
 CSO/OP CODE: Catherine Chua
 TEL NO: 6829 9199
 REGN NO: SLH7639C
 REGN DATE: 17/11/2016
 MILEAGE: 39240
 REQUISITION NO: RONALD

CODE	DESCRIPTION	AMOUNT
BHN1-50-7J1A	MOULD(R), FRONT BM	1.0 176.70 159.03
C235-51-731A	MASCOT, FRONT BM	1.0 44.20 39.78
BHYO-52-31XA	BONNET BM/BN	1.0 1067.30 960.57
BHN9-56-770A	WEATHERSTRIP BONNET	1.0 63.60 57.24
BJE1-50-712B	RAD GRILLE:BLACK (GL	1.0 581.60 523.44
BHN1-50-163	BRACKET(L), FRT BUMPE	1.0 15.10 13.59
BHN1-50-153	BRACKET(R), FRT BUMPE	1.0 15.10 13.59
		
Parts	3,148.83	Net 6018.83
Surcharge	0.00	G.S.T. 7% 421.32
Labour	2,870.00	Total 6440.15
Menus	0.00	Paid 0.00
		Amount Due 6440.15
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



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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

ZOOM-ZOOM



S0003 INS-SHC

CUSTOMER: ERGO Insurance Pte. Ltd.
ADDRESS: 5 Temasek Boulevard
#04-01 Suntec Tower Five
Singapore 038985

PAGE NO : 1
INVOICE NO: 30052993
DEPT/POS ID: I / MU
DATE IN 13/11/2018
DATE PRINTED: 10/12/2018
JOB NO: 31633
CSO/OP CODE: Catherine Chua

TEL NO: 6829 9199

MODEL: MAZDA3 1.5L SDN HIGH GRADE BLA
CHASSIS NO: JM6BM42A8G0346458
ENGINE NO: P520375358
DESCRIPTION: Body repair

REGN NO: SLH7639C
REGN DATE: 17/11/2016
MILEAGE: 39240
REQUISITION NO: RONALD

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIM : THIRD PARTY DIRECT SETTLEMENT DATE OF ACCIDENT: 12/10/2018	0.00
MZ-BR-FR	TO REPLACE FRONT BUMPER, BONNET AND GRILLE TOP. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	1320.00
MZ-SP-SF	TO RESPRAY FRONT BUMPER, BONNET AND GRILLE TOP.	1260.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	150.00
MZ-BR-SU	SUNDRIES	20.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM	120.00
BHR3-50-031	BBB FRT BUMPER BM 1.0 1031.70	928.53
BHN1-50-0T1	F RETAINER RHF BM/BN 1.0 18.70	16.83
C274-50-133	NUT,CLIP 12.0 3.50	37.80
B45A-56-146A	FASTENER 2.0 2.80	5.04
GHP9-50-0Z5	GROMMET,SCREW 2.0 2.70	4.86
BHN1-50-152	BRACKET RHF BUMPER B 1.0 15.10	13.59
BHN1-50-033	62 GRILLE,UP.RADIATOR B 1.0 335.00	301.50
S51S-51-833	RIVET,SPLASH SHIELD 6.0 3.80	20.52
TK21-50-355	RIVET 4.0 8.70	31.32
GD7A-50-EA1	FASTENER 8.0 3.00	21.60
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



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

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TAX INVOICE

Invoice to: ERGO INSURANCE PTE. LTD.
5 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER FIVE
SINGAPORE 038985
ATTN:MOTOR CLAIM

Invoice number: 17341
GST REGN NO: M90364005A
Date: 28/11/2018
Account number: S0009
Invoice Currency: SIN
Term of Credit: C.O.D.
Page: 1

Description	GST	Amount
NAME OF CUSTOMER: TEO CHEK WEI	S	400.00
CUSTOMER VEHICLE: SLH7639C (MAZDA 3)		

LOAN'S CAR MODEL: MAZDA 3
LOAN'S CAR REGN NO: SKK1915R

BEING CAR RENTAL CHARGE FOR 4 DAYS
FROM 13/11/2018-17/11/2018 @ \$100/DAY

Code	Description	% Rate	Goods Total	GST Total	SIN Total
S	Standard Rate	7.000	400.00	28.00	428.00
Totals for invoice			400.00	28.00	428.00

For Eurokars Leasing Pte Ltd



Authorised Signature

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@eurokarsleasing.com
www.eurokarsleasing.com

TEO CHEK WEI (Owner's Name)
5 LORONG LEW LIAN (Address)
#10-108
S 530005

ERGO Insurance (Ins Co)

(Address)

Attn : Motor Claims Dept

Your ref : SGV1019S

Our ref : SLH7639C

Date : 13/10/18

Dear Sirs,

RE : Accident involving vehicle nos. SLH7639C and SGV1019S on 12/10/18.

I refer to the above accident.

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

Yours faithfully,

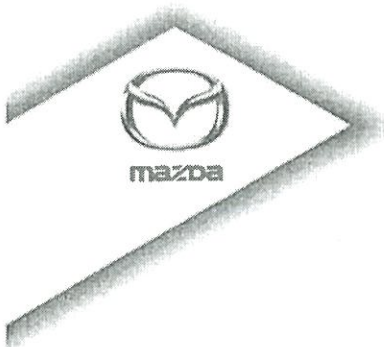

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I/C No : _____

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

Handwritten signature



DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned repairers my/our vehicle No: SLH7639C 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 12/11/2018 at SINGAPORE EPPO CAR PARK.

[Signature]
Witnessed by Repairers



17/11/18
Date

[Signature]

Signature by Insured

17/11/18

Date



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