



INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street
#04-00 & #05-00 IOB Building
Singapore 049711

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 07/12/2019

Your Ref : **SHC8792J**

Car Regn No: **SKR7743T**

Accident involving SKR7743T & SHC8792J on 29/03/2019

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SKR7743T**. We submit the following documents for your perusal:-

1) Invoice No 30064684	\$ 6,268.05
2) Loss of Use (5 days x \$100.00)	\$ 500.00
3) PRI (2 days x \$100.00)	\$ 200.00
4) Letter Of Authorisation	
5) Discharge Voucher signed by customer	

TOTAL \$ 6,968.05

Please pay **Trans Eurokars Pte Ltd** the sum of **\$6,968.05** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648**.

Yours faithfully,

Stephanie Loke
Manager - Service & Development
DID: 63310686
FAX: 63310690
e-mail: stephanie.loke@eurokars.com.sg

TO CHUAN CHIAH (Owner's Name)
(Address)
104 JELAPANG ROAD
#10-360 SC676104
India Int'l Insurance P/L (Ins Co)
(Address)

Attn : Motor Claims Dept
Your ref : SHC87925
Our ref : SKR7743T
Date : 30/03/19

Dear Sirs,

RE : Accident involving vehicle no. SKR7743T

SHC87925
ON 29/03/19

I refer to the above accident.

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

Yours faithfully,


()

I/C No : _____

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



DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned repairers my/our vehicle No: SPR77435 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

29-3-19 at Pie to Thomson Road Exit


Witnessed by Repairers



12-4-19
Date


Signature by Insured

12-4-19
Date



Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729646
Tel: 6363 3003 Fax: 6369 3003 BRN: 199103859N

Showroom & Service Centre

: 23 Leng Kee Road Singapore 159085

Sales Hotline: 6603 6110 Service Hotline: 6603 6128
Sales Fax: 6476 7073 Service Fax: 6476 7417

5 Ubi Close Singapore 408605

Sales Hotline: 6395 8588 Service Hotline: 6395 8899
Sales Fax: 6848 1700 Service Fax: 6744 9402

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Without Prejudice
to Injury Claim

India Ref: MCT19030764
Claimant Ref: SKR7743T

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\$ 6,268.05 (repair cost), S\$ 500.00 (loss of use/~~use~~), S\$ — (search fee), vehicle no. SKR7743T that was damaged pursuant to the accident which occurred on 29/03/2019 (date) at PIE to Thomson Road Exit (location) involving vehicle no. SHC8792J (insured vehicle). This is pursuant to the inspection conducted on 04/04/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TEO CHUAN CHIN ("the third party claimant") of vehicle no. SKR7743T 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 SKR7743T (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\$ 6,768.05 to Trans Eurokars Pte Ltd

Dated this 20 day of Jan 20 20

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:



X662

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)



Trans Eurokars

TAX INVOICE

GST Reg No: M90364005A

Mazda(UB)

CUSTOMER: INDIA INTERNATIONAL INSURANCE PTE L
 ADDRESS: 64 CECIL STREET
 #04-00 & #05-00 IOB BUILDING
 SINGAPORE 049711
 TEL NO: 6347 6100
 MODEL: MAZDA6 SDN 2.5L V GRADE
 CHASSIS NO: JM6GJ1031F0147005
 ENGINE NO: PY20464660
 DESCRIPTION: Body repair

PAGE NO: 1
 INVOICE NO: I 30064684
 DEPT/POS ID: I / MU
 DATE IN: 08/04/2019
 DATE PRINTED: 02/12/2019
 JOB NO: 47864
 CSO/OP CODE: Catherine Chua
 REGN NO: SKR7743T
 REGN DATE: 09/03/2015
 MILEAGE: 71367
 REQUISITION NO: JESS

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIMS: THIRD PARTY DATE OF ACCIDENT: 29/03/2019	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER, REPAIR BOOTLID, END PANE	1,320.00
MZ-SP-SR	FLOOR PANEL AND AREAS AFFECTED BY THE ACCIDENT. TO RESPRAY REAR BUMPER, END PANEL, FLOOR PANEL AND BOOTLID.	1,575.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	330.00
MZ-BR-TR	TO REMOVE & REFIT AFFECTED CARPET & TRIMS	330.00
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-SU	SUNDRIES	10.00
GJS1-50-221ABB	REAR BUMPER GJ/GL	1 1206.20
GJR9-50-2H1	RETAINER LHR BUMPE G	1 39.00
GJR9-50-2H1	RETAINER RHR BUMPE G	1 39.00
KD53-50-251	BRACKET, BUMPER SKYAC	1 5.10
D350-51-5LOE	REFLECTOR LHR, REFLEX	1 50.40
KD45-67-UC5A64	RETAINER DJ/DL/BM/BN	2 17.30
KD47-67-UC1 64	SENSOR, ULTRASONIC S/	1 193.90
		1085.58
		35.10
		35.10
		4.59
		45.36
		31.14
		174.51

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
 Fax: 6395 8877

23 Leng Kee Road Singapore 159095

Sales Tel.: 6603 6118 Service Tel.: 6603 6128
 Fax: 6603 6117

Eurokars Aftersales Centre:

27A Tanjong Penjuru Singapore 609042
 Service Tel.: 6331 0606
 Fax: 6331 0635

ZOOM-ZOOM

CD:805

mazda
CODE:

Trans Eurokars

TAX INVOICE

GST Reg No: M90364005A

Mazda(UB)

PAGE NO : 2

INVOICE NO: I 30064684

DEPT/POS ID: I / MU

DATE IN: 08/04/2019

DATE PRINTED: 02/12/2019

JOB NO : 47864

CSO/OP CODE: Catherine Chua

REGN NO : SKR7743T

REGN DATE : 09/03/2015

MILEAGE : 71367

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:

MAZDA6 SDN 2.5L V GRADE

CHASSIS NO:

JM6GJ1031F0147005

ENGINE NO:

PY20464660

DESCRIPTION:

Body repair

CODE	DESCRIPTION	AMOUNT
KD47-67-UC1 64	SENSOR, ULTRASONIC S/	1 193.90 174.51
GS1D-50-EM1A	TAPE, PROTECTOR	4 8.10 29.16
L33X-13-209	RIVET	6 2.80 15.12
H260-50-841	GROMMET, SCREW	6 2.80 15.12
B455-56-135	NUT, CLIP	4 3.20 11.52
GHK1-51-711	ORNAMENT, MAKER NAME-	1 27.50 24.75
GHK1-51-721	ORNAMENT, CAR NAME-RE	1 15.70 14.13
GHK1-51-730	MASCOT, REAR GJ/GL	1 46.80 42.12
GHK1-51-771	ORNAMENT GJ	1 71.10 63.99
GHK1-51-318A	GASKET(L), LAMP-TRUNK	1 50.00 45.00
GHK1-51-318A	GASKET(R), LAMP-TRUNK	1 50.00 45.00
GHK1-51-163	GASKET(L), RR.COMB.GJ	1 27.70 24.93
GHK1-51-163	GASKET(R), RR.COMB.GJ	1 27.70 24.93
G4YL-50-EK1 64	COVER(R), TOWING HOOK	1 23.70 21.33
Parts 1,962.99		Net 5,857.99
Surcharge 0.00		G.S.T. 7% 410.06
Labour 3,895.00		Total 6,268.05
Menus 0.00		Paid 0.00
		Amount Due 6,268.05
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 handling.

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 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

Service Fax: 6744 9407

23 Leng Kee Road Singapore 159095

Sales Tel.: 6603 6118 Service Tel.: 6603 6128

Sales Fax: 6476 7073 Customer Care: 874 7417

Eurokars Aftersales Centre :

27A Tanjong Penjuru Singapore 609042

Service Tel.: 6331 0606

Customer Care: 874 7417

ZOOM-ZOOM