

AUTOLUTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd 19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483 Business Reg. No.: 199500871W GST Reg. No.: M2-8920338-9



INVOICE

GST REG: M2-8920338-9

EQ INSURANCE COMPANY LIMITED

INVOICE NO. INVOICE DATE

W32146883

ADDRESS

NAME

MAXWELL ROAD

TERMS

29-MAY-2019 CREDIT

#17-00 TOWER BLOCK MND COMPLEXS(069110 SA/SE

DATE REC'D

02-MAY-2019

TELEPHONE MODEL

62239433

JOB NO

HAMZAH HG802706

ENGINE NO

FRLARBZJ11UEA--A--

MILEAGE 035022

CHASSIS NO :

HRA2307174A

YOUR REFERENCE :

SJNFEAJ11U1718821 VEHICLE NO :

DM19H000963/JT

SFL67Z

ITEMS	JOB DESCRIPTION	AMOUNT
7	R/R DOOR ARC MLDG	386.40
8	Qty:1 @ \$483.00 each (Disc:20.00% After Disc:\$386.40each)	883.84
0	Qty:1 @ \$1104.80 each (Disc:20.00% After Disc:\$883.84each)	883.84
9.	Qty:1 @ \$1104.80 each (Disc:20.00% After Disc:\$883.84each) SUBTOTAL :	2777.12
	REMARKS	

DIRECT SETTLEMENT.

Insurance Co : EQ INSURANCE COMPANY LIMITED

Policy No:

Claim Type ..: DIRECT SETTLEMENT / THIRD PARTY CLAIM

31-MAR-2019 DOA....:

Our Ref....: INS/IC/H/0184/19

Surveyor . . . : M/S LKK ENGINEERING & MANAGEMENT SERVICES



1790.00 2777.12 PARTS 4567.12 SUBTOTAL 4567.12 TOTAL 319.70 GST (7%)

AMOUNT DUE

4886.82

(NB : NC=No Charge; P=Included in Package; W=Warranty; G=Goodwill)

DOLLARS:

FOUR THOUSAND EIGHT HUNDRED EIGHTY SIX AND CENTS EIGHTY TWO 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.

WORKSHOP

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DATE

RELEASE BY 2019

TIME

VEHICLE NO: SFL67Z

(HG802706/W32146883)

17:05:58



AUTOLUTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd 19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483 Business Reg. No.: 199500871W GST Reg. No.: M2-8920338-9



TAX INVOICE

M2-8920338-9 GST REG:

INVOICE NO.

INVOICE DATE

W32146883

ADDRESS

EQ INSURANCE COMPANY LIMITED

TERMS DATE REC'D

29-MAY-2019 CREDIT

NAME

5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXS(069110 SA/SE

02-MAY-2019 HAMZAH

TELEPHONE MODEL

62239433

JOB NO MILEAGE HG802706

ENGINE NO CHASSIS NO : FRLARBZJ11UEA--A--

YOUR REFERENCE :

035022 DM19HO00963/JT

HRA2307174A VEHICLE NO : SJNFEAJ11U1718821

SEL 677

	SFL67Z	AMGUNT
ITEMS	JOB DESCRIPTION	
1 2 3 4 5 6	LABOUR LABOUR CHARGES TO REPAIR RH CENTRE PILLAR, RH REAR FENDER AND RENEW BOTH RH DOORS. CHARGES TO SPRAY PAINTING SAME. REMOVE AND INSTALL BOTH RH DOORS MECHANISM. APPLY SEALANT TO BOTH RH DOORS. RENEW RH REAR WHEEL RIM AND WHEEL BALANCING. CHECK AND ADJUST WHEEL ALIGNMENT. SUBTOTAL:	585.00 750.00 160.00 200.00 NC 95.00 1790.00
. 1	PARTS RH FRT DOOR SASH Qty:1 @ \$100.70 each (Disc:20.00% After Disc:\$80.56each)	80.56
2	R/F DOOR TAPE Qty:1 @ \$29.90 each (Disc:20.00% After Disc:\$23.92each)	258.88
3	R/F DOOR LOWER PVC MLDG Qty:1 @ \$323.60 each (Disc:20.00% After Disc:\$258.88each)	23.92
4	R/R DOOR TAPE Qty:1 @ \$29.90 each (Disc:20.00% After Disc:\$23.92each)	23.92
5	R/R DOOR TAPE Qty:1 @ \$29.90 each (Disc:20.00% After Disc:\$23.92each) R/R DOOR LOWER PVC MLDG Qty:1 @ \$264.80 each (Disc:20.00% After Disc:\$211.84each)	211.84

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. WORKSHOP

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DATE

TIME

VEHICLE NO:

RELEASE BY



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-19-050499

Date of Request:

01/04/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam.

Enquiry Date

01/04/2019

Enquiry By

Eric Koh Yong Lang

TP Vehicle No.

SKH582P

Accident Date

31/03/2019

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

[X] GIRO [] Cash [] Cheque

P.T.0



CERTIFISD TRUE CUPY



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-19-050499

Date of Request:

01/04/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

01/04/2019

Enquiry By

Eric Koh Yong Lang

TP Vehicle No.

SKH582P

Accident Date

31/03/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKH582P	EQ Insurance Company Ltd	24/02/2019-23/02/2020	6223 9433

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.

This is a computer generated document and requires no signature.



LETTER OF AUTHORITY AND INDENNIT

Tan Chong Motor Sales Pte Ltd. 913. Bukit Timah Road, Singapore 58968 Tan Chong Motor Sales Pte Ltd, 17, Lorong 8, Toa Payoh, Singapore 319254

Autolution Industrial Pte Ltd, 19, Ubi Road 4, Singapore 408623

TC Autoclinic Pte Ltd, 25, Leng kee Road, Singapore 159097

TC Autoclinic Pte Ltd, 1, Sixth Lok Yang Road, Singapore 628099

Type of Claim:

Third Party (Direct Settlement)

Own Damage (Recovery Claim)

ACCIDENT INVOLVING VEHICLE REGISTRATION No. SFL672 Buyshare Road 3132019

AND

I, the owner of vehicle no. SFL 67-2 hereby instruct you and authorise you to act for me with respect to the following:

(a) To submit my claims for all loses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.

(b) To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any.

(c) To receive payment for settlement of my claim where all payment is to be made payable to the repair workshop for cost of repairs and other uninsured losses.

(d) To sign discharge voucher on my behalf.

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/insurers of the other vehicle is concerned

In the event that I am required to attend meetings, interviews, court and/or provide statements or any information in connection with my claim, I shall render full cooperation.

In the event that my claim against the third party or his insurers is not successful or cannot be proceeded with or if any settlement is not honoured or satisfied by the third party or his insurers, I authorise you to revert to my own insurers for the cost of repairs 4 and any losses recoverable under my policy of insurance. In this respect, I understand and accept that the excess amount applicable under the policy of insurance shall be borne by me.

If for whatever reason, my insurers reject my claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I agree and undertake to pay the difference between what was claimed and paid out by the insurers or the full amount of my repair bill and survey fees and any other expenses reasonably incurred on my behalf or to pay you the difference in amount, as the case may be.

I undertake to state truthfully and to make full and frank disclosure of all facts leading up to and of the accident and of any action and/or omissions in connection with my part in the accident. If any facts stated are inaccurate and my claim cannot be paid out 6. or fails, I agree that I shall be liable to you for the repair and other costs incurred by you.

I further undertake to sign any document or discharge voucher that is required for the purposes of my claim and if as a result of my failure to do so, my claim cannot be paid out or is delayed, I agree that I shall be liable to you for the repair and other costs 7. incurred by you.

I understand that the claim for loss of use of my vehicle will be based on the number on the days estimated by the surveyor in his report for the required 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 these extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.

I shall keep you informed of any correspondence and/or summons that I may receive in connection with the accident before 9. agreeing to pay or receive any monies due under this claim.

In the event, the insurers pay the claimed amount to me instead of you, I will inform you as soon as possible and reimburse you for the repair and other costs incurred by you.

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 card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.

b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Claimant's Particulars Name TAN SIEW CHOON Address 22 Bayshore Road #06-D4 Toker / B The Bayshore Engagere 469970 Telephone No 8/666226 Date 104-2019 Emaile or number Camera		Company Name Aufolition Industrial Plr. Un Claim Officer's Name Hoursell Sudd			
					Telephone No 96456079
		Date / - 0 - 20/9	(Daleprubbercomisg	Date 1- 4. 2011	
		Company Stamp [For Co Regn Vehicle]	Authorized Signature	Claim Officer Signature	



Autolution Industrial Pte Ltd

Tan Chong Motor Sales Pte Ltd's Authorised Dealer 19 Ubi Road 4 Singapore 408623

DATE:	29.5.2019				Singapore 408623 Tel. (65) 64909666 / 67038680		
OUR REF: CC4/EQI19006232/Uhb3			Fax (65) 68467483				
OUR REF	INS/IC/H/0184/19				Business Reg. No.; 199500871W		
The Motor Claims Department			EQ INSURANCE COMPANY LTD				
ATTENTION	TO CLAIMS OFFICER		MOTOR CLAIM MANAGER				
Dear Sir/ Ma	adam,			USUS BURLINES UEU	CIETYUS 20		
Accident Inv	rolving:	MY CLIENT VEHICL		YOUR INSURED VEH	CLE SKHS82F		
Accident Da	te:		31/3/2019 TIME 10:30				
Place and tir	me of accident:	BAYSHORE ROAD					
RE: Direct Se	ettlement for the Vehicle Number.		SFL67Z				
On behalf of	f the owner of Motor Vehicle No.	_	SFL67Z	,whi	th was involved		
in the captio	oned accident						
The Vehicle	was surveyed by your appointed s	uveyor at AUTOLUTIC	N INDUSTRIA	L PTE LTD 19 UBI RO	DAD 4 SINGAPORE 408623		
and I based my claims on his recommendation for		n for	GD \$ 5128.82	being the repair cos	and period of repair for		
3	days. (Strictly on a V	Vithout Prejudice Basi	5).				
As the accid	ent was cause by the negligent ac	t of your insured		SKH582P I am	submitting this claim for your		
consideratio	on						
COST REPA	IR				SGD \$	4,886.82	
COST OF LE	ss	3 DAYS (S) SGD\$	80	/DAY	SGD S	240.00	
(Please refe	r to authorization letter				(200740528)		
GIA REPORT	FEES (SGD\$ 12.00 FOR SEARCH F	EE & SGD\$ 15.00 FOR	EACH		SGD \$		
REPORT FEE						* **	
LTA SEARCH	1/SURVEY FEE				SGD S	2.00	
COST OF CAR RENTAL		DAY(S) SGD \$			SGD S		
Medical cla	ms				SGD \$		
TOTAL AMO	DUNT				SGD \$	5,128.82	
We enclose	herewith the following document	s to support my claim	s.				
	AUTHORIZATION LETTER	E		FINAL REPAIR BILL	5)		
A. B.	LTA SEARCH	F		GIA REPORT (S) RES	ULT		
e.	INSURANCE CERTIFICATE ETC			LETTER OF DEMANI			
	INDUMANTE FEMALE CALL	256		CAN DESCRIPTION OF DESCRIPTION			

MEDICAL CLAIM

Kindly look into this matter and let me hear from you on the settlement of the owner's claims as soon as possible. Thank you .

CAR RENTAL INVOICE

D.

Harment Big Sa'ad Service Supervisor

Tel: 67038690 HP: 96450079

