INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street
#04-00 & #05-00 IOB Building
Singapore 049711

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 04/10/2019

Your Ref : **SHA2122T**

Car Regn No: **SMA2399C**

Accident involving SMA2399C & SHA2122T on 09/06/2019

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SMA2399C.** We submit the following documents for your perusal:-

1) Invoice No **30061927**	**$**	**4,170.93**
2) Car Rental Invoice No **19650**	**$**	**385.20**
3) Medical Bill	**$**	**47.00**
4) PRI **(2 days x $80.00)**	**$**	**160.00**
5) Letter Of Authorisation		
6) Discharge Voucher signed by customer		
TOTAL	**$**	**4,763.13**

Please pay **Trans Eurokars Pte Ltd** the sum of **$4,763.13** 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

LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SMA2399C and SHA2122T on 09 JUNE 2019 along PIE EXITING TO CTE HIGHWAY

I/We, ONG KAH PIENG the owner of vehicle registration number SMA2399C at the material time of accident hereby appoint TransEurokars Pte Ltd to proceed with the repairs to the damages caused to my/our vehicle in the above accident in accordance with the recommendations and advice of the licensed motor surveyor appointed by the insurers or on my/our behalf.

I/We authorise TransEurokars Pte Ltd and/or its representative to submit and make any claims which I/we may have against the other party/parties or alternatively under the insurance policy taken up by me/us in respect of the cost of repairs suffered by me/us arising from the accident, and to receive payment (such payment to be made by way of cheque in favour of TransEurokars Pte Ltd) due to me/us in connection with and arising out of the above claim.

TransEurokars Pte Ltd and/or its representative are hereby authorised as my attorney to execute and/or sign any documents/discharge vouchers regarding the above claim.

I/We further confirm that the acceptance by TransEurokars Pte Ltd of the settlement amount in respect of such claim shall constitute the full discharge of my/our claim in respect of such loss and damage.

I/We hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my/our behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by me/us in person.

Dated the 19 day of 06 2019.

Owner Name and Signature
NRIC No.: S XXXX4570

Witness Name and Signature
NRIC No.:

INDIA INTERNATIONAL INSURANCE PTE LTD
Co. Reg. No. 199703792k | GST Reg. No. M2-0078806-X
64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711
Office (65) 63476100 Email insure@iii.com.sg
Fax (65) 62244174 Website www.iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER
III- Direct Settlement (PODS)

India Ref: MCT19060224
Claimant Ref : SMA 2399C

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$ 4,170.93 (repair cost), S$ 545.20 (loss of use/rental), S$ 47.00 (MEDICAL FEE) [redacted], vehicle no. SMA 2399C that was damaged pursuant to the accident which occurred on 09/06/2019 (date) at PIE EXITING TO CTE HIGHWAY (location) involving vehicle no. SHA 2122T (insured vehicle). This is pursuant to the inspection conducted on 19/06/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MR ONG KAH PIENG ("the third party claimant") of vehicle no SMA 2399C 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 SMA 2399C (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$ 4,763.13 to TRANS EUROKARS PTE LTD

Dated this 14 day of Jan 20 20

CLAIMANT:		**WITNESS:**	
Signature:	Signed by "the workshop" (with chop)	Signature:	Signed by appointed Surveyor
Name:	Jan Liew	Name:	LKK Auto Consultants Pte Ltd
NRIC:		NRIC:	199607198R
Address:	37A TG Pesiaran S(669043)	Address:	51 Ubi Avenue 1 #01-25 Paya Ubi Ind. Park S(408933)
Nationality:		Nationality:	
Occupation:		Occupation:	

TAX INVOICE

GST Reg No:M90364005A

Trans Eurokars Mazda(UB)

CODE:	I0002 INS-IND	PAGE NO :	2
		INVOICE NO:	I 30061927
		DEPT/POS ID:	I / MU
CUSTOMER:	INDIA INTERNATIONAL INSURANCE PTE L	DATE IN	03/09/2019
ADDRESS:	04 CECIL STREET	DATE PRINTED:	13/09/2019
	#04-00 & #05-00 IOB BUILDING	JOB NO :	54353
	SINGAPORE 049711	CSO/OP CODE:	Catherine Chua
TEL NO:	6347 6100	REGN NO :	SMA2399C
MODEL:	MAZDA6 2L EXECUTIVE BLACK LS	REGN DATE :	28/03/2018
CHASSIS NO:	JM6GL1071J0136791	MILEAGE :	15811
ENGINE NO:	PE21038560	REQUISITION NO:	RONALD
DESCRIPTION:	Body repair		

CODE	DESCRIPTION			AMOUNT
GJA1-51-153	GASKET(R),RR.COMB.GJ	1	27.70	24.93
GHK1-50-260	REINF.,REAR BUMPER G	1	538.30	484.47

Parts	1,793.07	Net	3,898.07
Surcharge	0.00	G.S.T. 7%	272.86
Labour	2,105.00	Total	4,170.93
Menus	0.00	Paid	0.00
		Amount Due	4,170.93

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 Group

ZOOM-ZOOM

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
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

Trans Eurokars

TAX INVOICE

GST Reg No:M90364005A

Mazda(UB)

CODE: I0002 INS-IND

PAGE NO : 1

INVOICE NO: I 30061927

DEPT/POS ID: I / MU

CUSTOMER: INDIA INTERNATIONAL INSURANCE PTE L

ADDRESS: 64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711

TEL NO: 6347 6100

MODEL: MAZDA6 2L EXECUTIVE BLACK LS

CHASSIS NO: JM6GL107J0136791

ENGINE NO: PE21038560

DESCRIPTION: Body repair

DATE IN 03/09/2019

DATE PRINTED: 13/09/2019

JOB NO : 54353

CSO/OP CODE: Catherine Chua

REGN NO : SMA2399C

REGN DATE : 28/03/2018

MILEAGE : 15811

REQUISITION NO: RONALD

CODE	DESCRIPTION		AMOUNT
NOTES	INSURANCE CLAIMS: THIRD PARTY DATE OF ACCIDENT: 09/06/2019		0.00
MZ-BR-RE	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.		660.00
MZ-SP-SR	TO RESPRAY REAR BUMPER AND REAR REINFORCEMENT.		945.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.		200.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN		120.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		150.00
MZ-BR-SU	SUNDRIES		30.00
GJS1-50-221ABB	REAR BUMPER GJ/GL	1 1266.60	1139.94
G4YL-50-EL1 E4	COVER(L),TOWING HOOK	1 24.90	22.41
G4YL-50-EK1 E4	COVER,TOWING HOOK GL	1 23.10	20.79
GS1D-50-EM1A	TAPE,PROTECTOR	4 8.60	30.96
9991-00-501	GROMMET,SCREW	2 3.00	5.40
BHN1-50-021A	GROMMET,SCREW	4 2.70	9.72
C274-50-1J3	NUT,CLIP	4 3.70	13.32
B45A-56-146A	FASTENER	6 3.00	16.20
GJA1-51-163	GASKET(L),RR.COMB.GJ	1 27.70	24.93

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 Group

zoom-zoom

Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6389 3003 BRN.199103859N

Showrooms & Service Centres :

5 Ubi Close Singapore 408605
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Sales Fax: 6478 7073

Eurokars Aftersales Centre :
27A Tanjong Penjuru Singapore 609042
Service Tel.: 6331 0606

EUROKARS LEASING *PTE LTD*

CO. REGN. NO : 199200636C
GST REGN. NO: M90364005A

TAX INVOICE

Invoice to: INDIA INTERNATIONAL INSURANCE
PTE LTD
64 CECIL STREET
#04-05 IOB BUILDING
SINGAPORE 049711

Invoice number:	19650
GST REGN NO:	M90364005A
Date:	24/09/2019
Account number:	I0001
Invoice Currency:	SIN
Term of Credit:	C.O.D.
Page:	1

Description	GST	Amount
NAME OF CUSTOMER: ONG KAH PIENG CUSTOMER VEHICLE: SMA2399C (MAZDA 6)	S	360.00
LOAN'S CAR MODEL: MAZDA 6 LOAN'S CAR REGN NO: SLR8507R		
BEING CAR RENTAL CHARGE FOR 3 DAYS FROM 03/09/2019-06/09/2019 @$120/DAY		

Code	Description	% Rate	Goods Total	GST Total	SIN Total
S	Standard Rate	7.000	360.00	25.20	385.20
	Totals for invoice		360.00	25.20	385.20

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@eurokars.com.sg
www.eurokarsleasing.com

Eurokars Aftersales Centre
27A Tanjong Penjuru Singapore 609042
Main Line : (65) 6331 0600

MC7190602Y

DOCTORS INC. MEDICAL GROUP
BLK 190 TOA PAYOH LOR6 #01-590
SINGAPORE 310190 TEL 63563633

Co Reg No: 200502234Z

INVOICE

ONG KAH PIENG

Invoice No. : 171124
Our Reference : 88090
Date : 10 Jun 2019

S()

Patient : ONG KAH PIENG (S8855457D)

Doctor : DR KEVIN LOY JIENG JUEN

DESCRIPTION	QTY	FEE (S$)
ANAREX	20.00 tabs	8.00
MICONAZOLE CREAM	1.00 tube	9.00
ROSIDEN GEL	1.00 tube	8.00
CONSULTATION		22.00
	Total Amount Payable	47.00
	Receipt No: 194098 - NETS **Payment Received**	47.00
	Outstanding Balance	0.00

All cheques should be crossed and made payable to :

DOCTORS INC MEDICAL GROUP PTE LTD

This is a computer generated invoice which does not require a signature.
E. & O.E.