



**LONPAC INSURANCE BHD**

300 Beach Road  
#17-04/07 the concourse  
Singapore 199555

**ATTN : MOTOR CLAIMS DEPARTMENT**

DATE : 21/10/2019

Your Ref : **SJX9202E**

Car Regn No: **SKQ2702A**

**Accident involving SKQ2702A & SJX9202E on 24/07/2019**

**Direct Settlement Claim**

Dear Sirs

The repairs have been completed for **SKQ2702A**. We submit the following documents for your perusal:-

1) Invoice No <b>30063259</b>	\$	<b>5,507.80</b>
2) Loss of Use ( <b>5 days x \$80.00</b> )	\$	<b>400.00</b>
3) GIA Search Fees	\$	<b>2.00</b>
4) PRI ( <b>2 days x \$80.00</b> )	\$	<b>160.00</b>
5) Letter Of Authorisation		
6) Discharge Voucher signed by customer		

**TOTAL**      \$      **6,069.80**

Please pay **Trans Eurokars Pte Ltd** the sum of **\$6,069.80** 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



ID:B05

**Trans Eurokars Mazda (UB)****TAX INVOICE**

GST Reg No:M90364005A

CODE: L0002 INS-LON

CUSTOMER: LONPAC INSURANCE BHD

ADDRESS: 300 BEACH ROAD  
#17-04/07 THE CONCOURSE  
SINGAPORE 199555

TEL NO: 6250 7388

MODEL: MAZDA3 1.5L SDN HIGH GRADE INT

CHASSIS NO: JM6BM42A8F015621

ENGINE NO: P520242228

DESCRIPTION: Body repair

PAGE NO : 2

INVOICE NO: L 30063259

DEPT/POS ID: L / MU

DATE IN

DATE PRINTED: 21/10/2019

JOB NO : 59704

CSO/OP CODE: Jessica Harry

REGN NO : SKQ2702A

REGN DATE : 17/11/2014

MILEAGE :

REQUISITION NO:

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
BC1D-53-762 FASTENER	1	3.40	3.06
BF67-51-261 GROMMET	1	2.40	2.16
GS1D-53-315A CLIP	1	2.40	2.16
9991-00-503 GROMMET, SCREW	1	3.80	3.42
GJ6A-53-975 GROMMET, SCREW	8	3.00	21.60
GD7A-50-EA1 FASTENER	1	3.20	2.88
KD53-50-M38 CLIP, GARNISH	8	12.30	88.56
GJ6A-53-975 GROMMET, SCREW	7	3.00	18.90

Parts 1,707.48

Surcharge 0.00

Labour 3,440.00

Menus 0.00

Net 5,147.48

G.S.T. 7% 360.32

Total 5,507.80

Paid 0.00

Amount Due 5,507.80

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

23 Leng Kee Road Singapore 159095

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

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

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ID: B05

**TAX INVOICE**

GST Reg No: M90364005A

**Trans Eurokars Mazda (UB)**

CODE: L0002 INS-LON  
CUSTOMER: LONPAC INSURANCE BHD  
ADDRESS: 300 BEACH ROAD  
#17-04/07 THE CONCOURSE  
SINGAPORE 199555  
TEL NO: 6250 7388  
MODEL: MAZDA3 1.5L SDN HIGH GRADE INT  
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DATE PRINTED: 21/10/2019  
JOB NO : 59704  
CSO/OP CODE: Jessica Harry  
REGN NO : SKQ2702A  
REGN DATE : 17/11/2014  
MILEAGE :  
REQUISITION NO:

CODE	DESCRIPTION	AMOUNT
MZ-BR-DE	TP CLAIM	0.00
MZ-SP-SF	TO REPLACE FRONT FENDER LH, FRONT DOOR LH, FRONT DOOR LH, REPAIR ALL AREAS AFFECTED BY THE ACCIDENT	1,320.00
MZ-SP-SF	TO RESPRAY FRONT BUMPER AND FRONT FENDER, FRONT DOOR LH	1,260.00
MZ-BR-DO	TO TRANSFER THE DOOR MECHANISM.	330.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN	200.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	300.00
MZ-BR-SU	Sundries	30.00
B45A-56-146A	FASTENER	2 3.00 5.40
C274-50-133	NUT, CLIP	12 3.70 39.96
GHP9-50-0Z5	GROMMET, SCREW	2 2.90 5.22
TK21-50-355	RIVET	4 9.20 33.12
S51S-51-833	RIVET, SPLASH SHIELD	6 4.00 21.60
GD7A-50-EA1	FASTENER	8 3.20 23.04
B45A-52-211B	LHF FENDER BM/BN	1 350.60 315.54
B45A-56-146A	FASTENER	15 3.00 40.50
BHY0-59-02XF	DOOR LHF BM/BN	1 1200.40 1080.36

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 :**

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

**Eurokars Aftersales Centre :**

27A Tanjong Penjuru Singapore 60904  
Service Tel.: 6331 0606

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RECORDS MANAGEMENT CENTRE

**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-19-126761

Date of Request: 05/08/2019

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd  
12 Sungei Kadut Ave  
Singapore 729648

Dear Sir/Madam,

Enquiry Date 05/08/2019  
Enquiry By Catherine Chua Siew Quek  
TP Vehicle No. SJX9202E  
Accident Date 24/07/2019**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJX9202E	Lonpac Insurance Bhd	23/07/2019-22/07/2020	+65 62507388

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.

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**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
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**TAX INVOICE**

Our Ref No: GR-19-126761  
Date of Request: 05/08/2019

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd  
12 Sungei Kadut Ave  
Singapore 729648

Dear Sir/Madam,

Enquiry Date 05/08/2019  
Enquiry By Catherine Chua Siew Quek  
TP Vehicle No. SJX9202E  
Accident Date 24/07/2019

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.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

**LETTER OF AUTHORISATION**

In the matter of an accident involving motor vehicles **SKQ 2702A** and **5X 9202E**  
on **24/7/19** along **143 HARBANK AVE & OPEN SPACE CARPARK**

I/We, **Dug Wei Ling** the owner of vehicle registration number **SKQ 2702A**  
at the material time of accident hereby appoint Trans Eurokars 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 Trans Eurokars 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 Trans Eurokars  
Pte Ltd) due to me/us in connection with and arising out of the above claim.

Trans Eurokars 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 Trans Eurokars 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                      day of                      2019.

**Dug Wei Ling**  


Owner Name and Signature  
NRIC No.:

**D**  


Witness Name and Signature  
NRIC No.:



## DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned repairers my/our vehicle No: SKQ 2702A 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

24-7-19 at BLK 143 HONGKANG AVE 8 OPEN  
PRANG CARPARK

[Signature]  
Witnessed by Repairers

30/8/19  
Date

x [Signature]  
Signature by Insured

30/8/19  
Date