



INDIA INTERNATIONAL INSURANCE PTE LTD

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

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 18/10/2019

Your Ref : **SJL4431G**

Car Regn No: **SLC1192P**

Accident involving SLC1192P & SJL4431G on 28/08/2019

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SLC1192P**. We submit the following documents for your perusal:-

1) Invoice No 30063046	\$	4,472.67
2) Loss of Use (5 days x \$80.00)	\$	400.00
3) GIA Search Fees	\$	2.00
4) PRI (2 days x \$80.00)	\$	160.00
5) Letter Of Authorisation		
6) Discharge Voucher signed by customer		

TOTAL \$ 5,034.67

Please pay **Trans Eurokars Pte Ltd** the sum of **\$5,034.67** 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

TAX INVOICE

GST Reg No:M90364005A

Trans Eurokars Mazda (UB)

CODE: I0002 INS-IND

PAGE NO : 2

INVOICE NO: I 30063046

DEPT/POS ID: I / MU

CUSTOMER: INDIA INTERNATIONAL INSURANCE PTE L

DATE IN 28/08/2019

ADDRESS: 64 CECIL STREET

DATE PRINTED: 15/10/2019

#04-00 & #05-00 IOB BUILDING

JOB NO : 61798

SINGAPORE 0497111

CSO/OP CODE: JAMES Harry

CODE

TEL NO:

6347 6100

REGN NO : SLIC1192P

MODEL:

MAZDA2 SDN HIGH GRADE

REGN DATE : 29/04/2016

CHASSIS NO:

MM6DL2SAAGW185987

MILEAGE : 0

ENGINE NO:

P520341423

REQUISITION NO:

DESCRIPTION:

Body repair

DB7A-51-153 GASKET (R), RR.COMB.DJ

1 33.50

30.15

GJ21-68-885B02 FASTENER

6 3.00

16.20

KD47-67-6NXA ANTENNA, LF S/ACTIV

1 111.10

99.99

KD45-67-6NYA CLIP, ANTENNA

1 2.70

2.43

KD53-50-251 BRACKET, BUMPER SKYAC

1 5.40

4.86

Parts 1,100.07
Surcharge 0.00
Labour 3,080.00
Menus 0.00

Net 4,180.07
G.S.T. 7% 292.60
Total 4,472.67
Paid 0.00
Amount Due 4,472.67

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

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 609

Service Tel.: 6331 0606

Service Fax: 6331 0620

ZOOM-ZOOM



ID:B05

TAX INVOICE

GST Reg No:M90364005A

Trans Eurokars Mazda (UB)

CODE: I0002 INS-IND

PAGE NO : 1

INVOICE NO: I 30063046

DEPT/POS ID: I / MU

CUSTOMER: INDIA INTERNATIONAL INSURANCE PTE L

DATE IN 28/08/2019

ADDRESS: 64 CECIL STREET

DATE PRINTED: 15/10/2019

#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711JOB NO : 61798
CSO/OP CODE: James Harry**CODE DESCRIPTION**

TEL NO: 6347 6100

REGN NO : SLC1192P

MODEL: MAZDA2 SDN HIGH GRADE

REGN DATE : 29/04/2016

CHASSIS NO: MM6DL2SAAGW185987

MILEAGE : 0

ENGINE NO: P520341423

REQUISITION NO:

DESCRIPTION: Body repair

NOTES 3RD PARTY CLAIM

0.00

SUB Sublet repair

0.00

MZ-BR-RE TO REPLACE REAR BUMPER, REAR END PANEL TO REPAIR
REAR FLOOR PANEL, BOOTLID, REAR FENDER LH, REAR FENDER
RH AND ALL AREA AFFECTED BY ACCIDENT

990.00

MZ-SP-SR TO RESPRAY REAR BUMPER, REAR REINFORCEMENT, REAR
END PANEL, BOOT LID AND REAR FENDER.

1,260.00

MZ-BR-RE TO TRANSFER REVERSE SENSORS.

330.00

MZ-BR-CA TO CARRY-OUT BODY CAVITY PRESERVATION.

150.00

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

20.00

DB7A-50-221BBB REAR BUMPER DJ/DL

1 954.50

859.05

GS1D-50-EM1A TAPE, PROTECTOR

3 8.60

23.22

BHN1-50-0Z1A GROMMET, SCREW

4 2.70

9.72

9991-00-501 GROMMET, SCREW

2 3.00

5.40

B45A-56-146A FASTENER

7 3.00

18.90

DB7A-51-163 GASKET (L), RR.COMB.DJ

1 33.50

30.15

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.

TRANS EUROKARS PTE LTD

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



Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
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Eurokars Aftersales Centre :

27A Tanjong Penjuru Singapore 609

Service Tel.: 6331 0606

Service Fax: 6331 0620

ZOOM-ZOOM

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Without Prejudice
to Injury Claim

India Ref: TP / MPC2019D0001031
Claimant Ref: SLC1192P

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\$ 4,472.67 (repair cost), S\$ 350.00 (loss of use/rental), S\$ 2.00 (search fee), vehicle no. SLC1192P that was damaged pursuant to the accident which occurred on 28/08/2019 (date) at CTE EXIT 1A JALAN BUKIT MERAH (location) involving vehicle no. SJL4431G (insured vehicle). This is pursuant to the inspection conducted on 17/09/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MR TEO WEI XIONG, JUSTIN ("the third party claimant") of vehicle no. SLC1192P 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 SLC1192P (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\$ 4,824.67 to TRANS EUROKARS PTE LTD.

Dated this day of 20

CLAIMANT:

Signature: [Signature]
Signed by "the workshop" (with chop)
Name: Jen Lim
NRIC: _____
Address: 27A Tg Penjuru
S 609042
Nationality: _____
Occupation: _____



WITNESS:

Signature: _____
Signed by appointed Surveyor
Name: LKK Auto Consultants Pte Ltd
NRIC: 199607198R
Address: 51 Ubi Avenue 1
#01-25 Paya Ubi Ind. Park S(408933)
Nationality: _____
Occupation: _____

**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-19-140841
Date of Request: 28/08/2019

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 28/08/2019
Enquiry By Jess Francis
TP Vehicle No. SJL4431G
Accident Date 28/08/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJL4431G	India International Insurance Pte Ltd	27/11/2018-26/11/2019	63476100

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.



RECORDS MANAGEMENT CENTRE

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RECORDS MANAGEMENT CENTRE**

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Operating Hours: Monday to Friday 9am to 5pm
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TAX INVOICE

Our Ref No: GR-19-140841

Date of Request: 28/08/2019

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 28/08/2019
Enquiry By Jess Francis
TP Vehicle No. SJL4431G
Accident Date 28/08/2019

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

LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SLC1192P and SIL 44316
on 28/8/19 along CTE EXIT 1A JALAN BUKIT MEKAT

I/WTEO WEI XIONG JUSTIN the owner of vehicle registration number SLC1192P
at the material time of accident hereby appoint Eurokars Services 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 Eurokars Services 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 Eurokars
Services Pte Ltd) due to me/us in connection with and arising out of the above claim.

Eurokars Services 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 Eurokars Services 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.

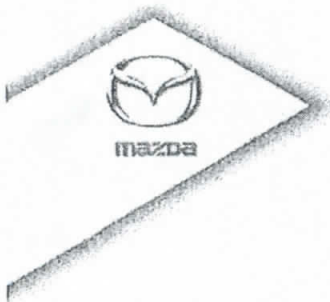
I/We hereby declare that all acts and documents done by virtue of this Letter of Authorisation on
my/our behalf shall be good valid and effectual to all intents and purposes whatsoever as if the
same had been done or executed by me/us in person.

Dated the _____ day of _____ 2019.

Owner Name and Signature
NRIC No.:

Witness Name and Signature
NRIC No.:

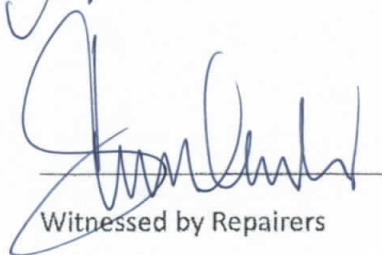
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DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned
repairers my/our vehicle No: SLC1192P 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

26/8/19 at CTE EXIT 1A JALAN BUKIT MERAH


Witnessed by Repairers

20-9-19
Date


Signature by Insured

20-9-19
Date



Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungel Kadut Ave Singapore 729648
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