



## **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.: 19950087IW GST Reg. No.: M2-8920338-9



TAX INVOICE

GST REG: M2-8920338-9

INVOICE NO.

W32147896 INVOICE DATE 12-FEB-2020 **TERMS** 

CREDIT DATE REC'D

19-NOV-2019 SA/SE

HAMZAH JOB NO HG815260 **MILEAGE** 019852 YOUR REFERENCE:

CC4/ASM19018663/UGB3

NUAME AXA INSURANCE PTE LTD **ADDRESS** 

8 SHENTON WAY TELEPHONE: #27-01 AXA TOWER S(068811)

: 68804741 MODEL

ENGINE NO : TDWAREZE12VDAY406Z

CHASSIS NO: HR12213466B

VEHICLE NO: JN1TBAE12Z0982830

ITEMS	JOB DESCRIPTION	AMOUNT				
		ABBLI GILLE A DWO all Le				
	LABOUR					
1	LABOUR CHARGES TO REPAIR RH CENTER PILLAR, RH SILL	500.00				
	PANEL, RENEW RH FRT FENDER AND BOTH RH DOORS.	800.00				
2	CHARGES TO SPRAY PAINTING SAME.					
3 .	REMOVE AND INSTALL BOTH RH DOORS MECHANISM.	160.00				
4	APPLY SEALANT TO BOTH RH DOORS.	200.00				
	submodels and backer of backer of conditions are submodels and submodels are submodels and submodels are submodels.	1660.00				
	PARTS	15 (0				
1	R/F DOOR TAPE	15.60				
	Qty:1 @ \$19.50 each (Disc:20.00% After Disc:\$15.60each)	15.60				
· 2	R/F DOOR TAPE	13.00				
ios bris ejes s	Qty:1 @ \$19.50 each (Disc:20.00% After Disc:\$15.60each)	15.60				
alo had 3	R/R DOOR TAPE Qty:1 @ \$19.50 each (Disc:20.00% After Disc:\$15.60each)	2301.000				
4	R/R DOOR TAPE	20.40				
7	Qty:1 @ \$25.50 each (Disc:20.00% After Disc:\$20.40each)	Staute sew open in				
5	FENDER-FRONT RH	479.04				
J	Qty:1 @ \$598.80 each (Disc:20.00% After Disc:\$479.04each)	- A SWOT IN THE				
6	DOOR-FRONT RH	735.68				
	Qty:1 @ \$919.60 each (Disc:20.00% After Disc:\$735.68each)					
7	DOOR-REAR RH	735.68				
	Qty:1 @ \$919.60 each (Disc:20.00% After Disc:\$735.68each)	i <b>ist</b> aig llane et s				
/A-10-201-1-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	SUBTOTAL :	2017.60				
	and 2MO Field about the earlier being deposite on the Jelling by the Product medical of the American A					
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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.

CUSTOMER

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DATE

TIME

**VEHICLE NO:** 

RELEASE BY



## 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



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INVOICE NO.

INVOICE DATE

W32147896 12-FEB-2020

**TERMS** 

CREDIT

DATE REC'D SA/SE

19-NOV-2019

TELEPHONE : MODEL

**ADDRESS** 

NAME

SHENTON WAY #27-01 AXA TOWER S(068811)

AXA INSURANCE PTE LTD

HAMZAH

68804741

JOB NO

ENGINE NO :

TDWAREZE12VDAY406Z

HG815260

MILEAGE

019852

VEHICLE NO: JN1TBAE12Z0982830

CHASSIS NO: HR12213466B

YOUR REFERENCE:

CC4/ASM19018663/UGB3

	SLH2523K	**		
ITEMS	JOB DESC	CRIPTION		AMOUNT
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1	DIRECT SETTLEMENT.			
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	Insurance Co : AXA INSURANCE	PTE LTD		BSC A SAME N A SAME N
	Policy No *	ADMO / THIRD DAD	rv ctatm	
	Claim Type: DIRECT SETTLEM DOA 15-OCT-2019	MENI / ITIKO PAKI	II CLAIM	
	Our Ref: INS/IC/H/0528,	/19		
2214	Surveyor: M/S LKK ENGIN		ENT SERVICES	
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	a viliani se transportati na seta na s		*	
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	The province increases when the comment we have the comment of the			
	currence and the contract extent and accompanies of actions and the contract of the contract o			
		LABOUR	•	1660.00
-		PARTS	•	2017.60
		SUBTOTAL	:	3677.60
		ADD. DISCOUNT	:	183.88
	groupes permitted a common permitted and in the common permitted and in the common of	TOTAL	•	3493.72
		GST (7%)		244.56
		AMOUNT DUE	•	3738.28

DOLLARS:

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

THREE THOUSAND SEVEN HUNDRED THIRTY

EIGHT AND CENTS TWENTY EIGHT ONLY.

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**CUSTOMER** 

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DATE

TIME

**VEHICLE NO:** 

RELEASE BY

29-11-2019

17:29:10

SLH2523K

(HG815260/W32147896)



## **LETTER OF AUTHORITY AND INDEMNITY**

- Tan Chong Motor Sales Pte Ltd, 913, Bukit Timah Road, Singapore 589623
- = Tara Chang Motor Sales Pte Ltd, 17, Lorong 8, Toa Payoh, Singapore 319254
- Language 408623 (Autologo Industrial Pte Ltd, 19, Ubi Road 4, Singapore 408623)

Type of Claim:

✓ Third Party (Direct Settlement)

□ Own Damage (Recovery Claim)

ACCIO	ENT INVOLVING	KEHICLE REC	GISTRA	TION No.	SLH	2523 K	AND	SJU 54164	
ON	15/10	2019	AT	Wood	lands	Crossing	teward	SJU S4164 Checkpoint	
_		1				^		1	

- I, the owner of vehicle no. \$LH 2523 Khereby 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.
- 2. 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.
- 3. 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.
- 4. 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 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.
- 5. 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.
- 6. 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 or fails, I agree that I shall be liable to you for the repair and other costs incurred by you.
- 7. 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 incurred by you.
- 8. 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.
- 9. I shall keep you informed of any correspondence and/or summons that I may receive in connection with the accident before agreeing to pay or receive any monies due under this claim.
- 10. 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.
- 11. 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		Authorized Workshop		
Name LIW SRAW IAN	SAXON	Company Name Autolution Industrial Pto. 4		
Address BLK 423 PASIR	RIS DRIVE 6 #10-127	Claim Officer's Name Hourson Sedd		
SINGAPORE SIC	423	9		
Telephone No 9677 08	49	Telephone No 96450079		
Date 30 Nov 2019	Email Isisaxon @ quail-com	Date		
Company Stamp [For Co Regn Vehicle]	Authorized Signature	Claim Officer Signature		