



AIG ASIA PACIFIC INSURANCE PTE. LTD.

AIG Building
78 Shenton Way
#08-16
Singapore 079120

Attn : Motor Claims Department

DATE : 02/04/2020

Your Ref : **SLR9251X**

Car Regn No : **SMP7477Z**

Accident involving SMP7477Z & SLR9251X on 28/11/2019

Direct Settlement Claim

Dear Sirs

The repair has been completed for **SMP7477Z**. We submit the following documents for your perusal:

1) Invoice No : 30068415	\$ 3,061.14
2) Loss Of Rental refer to BKW	
3) Discharge Voucher signed by client	
4) Authorization to Act	
TOTAL	<u>\$ 3,061.14</u>

Please pay **Trans Eurokars Pte Ltd** the sum of **\$3,061.14** 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: BQ5

TAX INVOICE

GST Reg No: M90364005A

Trans Eurokars Mazda (UB)

CODE: C0002 INS-AIG

PAGE NO : 1

CUSTOMER: AIG ASIA PACIFIC INSURANCE PTE LTD

INVOICE NO: I 30068415

ADDRESS: AIG BUILDING
78 SHENTON WAY
#08-16

DEPT/POS ID: I / MU

TEL NO: 6419 3000

DATE IN: 03/03/2020

DATE PRINTED: 20/03/2020

JOB NO : 15457

CSO/OP CODE: Catherine Chua

REGN NO : SMP7477Z

MODEL: CX31EM 2L HIGH BLACK EURO6

REGN DATE : 29/08/2019

CHASSIS NO: J46DK2W7AK041618

MILEAGE : AMOUNT

ENGINE NO: PE31337631

REQUISITION NO: RONALD

DESCRIPTION: Body repair

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIMS: THIRD PARTY	0.00
	DATE OF ACCIDENT: 28/11/2019	
MZ-BR-RE	TO REPLACE REAR BUMPER. REPAIR ALL AREAS AFFECTE BY THE ACCIDENT.	630.00
MZ-SF-SR	TO RESPRAY REAR BUMPER.	600.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	180.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN	120.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	150.00
SUB	TO SUPPLY BRILA PREMIUM COATING.	150.00
MZ-BR-SU	SUNDRIES.	20.00
DHYF-50-22XABE	REAR BUMPER DK	1.0 1040.10 936.09
G001-67-061	PAD, PROTECTOR	2.0 7.80 14.04
B45A-56-146A	FASTENER	10.0 3.00 27.00
BGV4-56-145	CLIP	6.0 2.90 15.66
BHN1-50-021A	GROMMET, SCREW	6.0 2.70 14.58
D10J-50-1K5	PIN, LOCATOR DK	1.0 3.90 3.51

Parts 1,010.88
Surcharge 0.00
Labour 1,850.00
Menus 0.00

Net 2,860.88
G.S.T. 7% 200.26
Total 3,061.14
Paid 0.00
Amount Due 3,061.14

ORIGINAL COPY

All major repaired parts stated above are covered under a 6 months or 6,000 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 LTDCASH / 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 60904
Service Tel.: 6331 0606

ZOOM-ZOOM

BNW




DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned repairers my/our vehicle No: SMP74772 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 28/11/2019 at left filter into Yio Chu Kang Road.


Witnessed by Repairers



06/03/2020
Date


Signature by Insured

06/03/2020
Date



Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showroom & Service Centre :

23 Leng Kee Road Singapore 159095

Sales Hotline : 6603 6118

Service Hotline : 6603 6128

Sales Fax : 6476 7073

Service Fax : 6476 7417

5 Ubi Close Singapore 408605

Sales Hotline : 6395 8888

Service Hotline : 6395 8899

Sales Fax : 6846 1700

Service Fax : 6744 9402

Without Prejudice
to Injury Claim

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, SHIVASHANKER s/o RAGAVEL ("the third party claimant") of _____
_____, (address), owner of SNP 74772 (vehicle no.) hereby
authorize _____ ("the workshop") to act for
me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my
vehicle no. _____ that was damaged pursuant to the accident which occurred on _____
(date) along _____ (location) involving vehicle
no/s _____ ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit
and the workshop is further authorized to receive payment further to settlement of my claim with
payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 28th (day) of NOV (month) 2019 (year)

X

Shim
Signed by "the third party claimant"

[Signature]
Signed by "the workshop"

