

## SATISFACTORY NOTE

TAN CHONG MOTOR SALES PTE LTD (TCMS)

☒

AUTOLUTION INDUSTRIAL PTE LTD (AIPL)

☐

TC AUTOCLINIC PTE LTD (TCAC)

☐

TYPE OF CLAIM:

☒

OWN DAMAGE (OD)

☐

OWN DAMAGE (OD) & UNINSURED LOSS  
(EXCESS & LOSS OF USAGE) VIA  
TCMS / AIPL / TCAC

☐

THIRD PARTY THROUGH  
TCMS / AIPL / TCAC

☐

THIRD PARTY - OWNER  
DIRECT CLAIM AGAINST  
THIRD PARTY INSURANCE

☐

WINDSCREEN / GLASS (W/S)

DATE:

OWNER NAME:

Dr. Charles Ong Jit Teng

NRIC NO.:

ADDRESS:

99 CUNY PARK ROAD

# 02-09

257496

VEHICLE MODEL:

NISSAN NOTE

REGN. NO.:

SFA 326A

CHASSIS NO.:

INSURANCE CO.:

SOMPO INS.

CLAIM NO.:

POLICY NO.:

D19MTPV01013672

DATE OF ACCIDENT: 29.11.2019

DATE RECEIVED: 16.12.2019

DATE COMPLETED: 19.12.2019

We / I hereby confirmed that the accident repair carried out by Tan Chong Motor Sales Pte Ltd / Autolution Industrial Pte Ltd / TC AutoClinic Pte Ltd and that all necessary repairs as resulted of the accident of the above vehicle have been completed to our / my satisfaction and that We / I have no futher claim whatsoever against the above Company in repect thereof. Terms and Conditions as stipulated in the overleaf applies.

We / I have taken delivery of my car after all necessary repair carried out by Tan Chong Motor Sales Pte Ltd / Autolution Industrial Pte Ltd / TC AutoClinic Pte Ltd on\*

Note: In the event of an Own Damage Claim, your Insurance Company may under policy terms & conditions, or as standard Industrial Practice, increase the loading on your premium during Insurance Policy renewal. Your NCD [Non Claim Discount] may also be affected, subject to business policy of respective Insurance Company.

(NAME / SIGNATURE OF INSURED) Charles Ong

FOOTNOTE:

☐

TCMS / AIPL / TCAC\* WILL CLAIM ON BEHALF  
OF OWNER  
THROUGH TCMS'S LEGAL AID

☐

DEPOSIT PAID BY OWNER

☐

OWNER WILL MAKE CLAIM AGAINST  
THIRD PARTY INSURANCE COMPANY

☐

DOCUMENTS RETURNED TO  
OWNER

☐

TCMS / AIPL / TCAC\* WILL CLAIM ON BEHALF  
OF OWNER UNINSURED LOSS. (EXCESS  
PAYMENT & LOSS OF USAGE)

INSURANCE CO. COPY

\* Delete When Necessary



911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622  
SERVICE CENTRES  
913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92  
17 LORONG 8 TOA PAYOH SINGAPORE 319254. TEL: 63570753/4/5

**GST Regn No: 19-9106231-D**  
**Co. Regn No : 199106231D**



## TAX INVOICE

GST REG: 19-9106231-D

NAME : M/S SOMPO INSURANCE SINGAPORE PTE LTD  
ADDRESS : 50 RAFFLES PLACE  
TELEPHONE : #05-01/06 SINGAPORE LAND TOWER S(04862  
MODEL : 64616555  
ENGINE NO : TDWARDZE12EDAY520Z  
CHASSIS NO : HR12022737K  
VEHICLE NO : JN1TAAE12Z0983121  
SKA326A

INVOICE NO	:	W12141859
INVOICE DATE	:	17-APR-2020
TERMS	:	CREDIT
DATE REC'D	:	17-DEC-2019
3) SA/SE	:	ZHR
JOB NO	:	BG1077243
MILEAGE	:	003372
YOUR REFERENCE	:	INS/IC/ZHR/0573/20

ITEMS	JOBS DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Policy No.....	D19MTPV01013672			
Claim Type ...	OD OR OD RECOVERY CLAIM			
DOA.....	29-NOV-2019			
Our Ref.....	INS/IC/ZHR/0573/2019			
Surveyor.....	SURVEYOR FROM INSURANCE CO			
LABOUR	:			670.50
PARTS	:			945.14
SUBTOTAL	:			1615.64
TOTAL	:			1615.64
GST(7%)	:			113.09
AMOUNT DUE	:			1728.73

(NB : NC=No Charge;P=Included in Package;W=Warranty;G=Goodwill)  
DOLLARS: ONE THOUSAND SEVEN HUNDRED TWENTY  
EIGHT AND CENTS SEVENTY THREE ONLY.

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



www.tanchong.com

## Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622  
SERVICE CENTRES  
913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92  
17 LORONG 8 TOA PAYOH SINGAPORE 319254. TEL: 63570753/4/5

**GST Regn No: 19-9106231-D**

**Co. Regn No : 199106231D**



**TAX INVOICE**

**GST REG: 19-9106231-D**

NAME : M/S SOMPO INSURANCE SINGAPORE PTE LTD  
ADDRESS : 50 RAFFLES PLACE  
TELEPHONE : #05-01/06 SINGAPORE LAND TOWER S(048623)  
MODEL : 64616555  
ENGINE NO : TDWARDZE12EDAY520Z  
CHASSIS NO : HR12022737K  
VEHICLE NO : JN1TAAE12Z0983121  
SKA326A

INVOICE NO : W12141859  
INVOICE DATE : 17-APR-2020  
TERMS : CREDIT  
DATE REC'D : 17-DEC-2019  
SA/SE : ZHR  
JOB NO : BG1077243  
MILEAGE : 003372  
YOUR REFERENCE : INS/IC/ZHR/0573/20

ITEMS	JOB DESCRIPTION	Credit terms	AMOUNT
	LABOUR		
1	R/INSTALL HEADLAMP		48.00
2	SUPPLY & INSTALL NUMBER PLATE & HOLDER INCLUDING PARTS		60.00
3	REPAIR FRONT UPPER BUMPER & FRONT RH SIDE FENDER RENEW FRONT BUMPER COVER		285.00
4	S/PAINT FRT BUMPER, FRT UPPER BUMPER & FRT RH SIDE FENDER		277.50
	<b>SUBTOTAL :</b>		<b>670.50</b>
	PARTS		
1	CLIP(0.89 X 10) Qty:10 @ \$.89 each (Special Nett Item)		8.90
2	CLIP(0.89 X 10) Qty:10 @ \$.89 each (Special Nett Item)		8.90
3	CLIP(5.46 X 4) Qty:4 @ \$5.46 each (Special Nett Item)		21.84
4	LAMP ASSY-RH Qty:1 @ \$365.48 each (Special Nett Item)		365.48
5	FACE-FR BUMPER Qty:1 @ \$268.91 each (Special Nett Item)		268.91
6	BRACKET-BUMPER RH Qty:1 @ \$18.14 each (Special Nett Item)		18.14

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**



www.tanchong.com

## Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622  
SERVICE CENTRES  
913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92  
17 LORONG 8 TOA PAYOH SINGAPORE 319254. TEL: 63570753/4/5

**GST Regn No: 19-9106231-D**

**Co. Regn No : 199106231D**



**TAX INVOICE**

**GST REG: 19-9106231-D**

<b>NAME :</b>	<b>M/S SOMPO INSURANCE SINGAPORE PTE LTD</b>	<b>INVOICE NO :</b>	<b>W12141859</b>
<b>ADDRESS :</b>	<b>50 RAFFLES PLACE</b>	<b>INVOICE DATE :</b>	<b>17-APR-2020</b>
<b>TELEPHONE :</b>	<b>#05-01/06 SINGAPORE LAND TOWER S(048623)</b>	<b>TERMS :</b>	<b>CREDIT</b>
<b>MODEL :</b>	<b>64616555</b>	<b>DATE REC'D :</b>	<b>17-DEC-2019</b>
<b>ENGINE NO :</b>	<b>TDWARDZE12EDAY520Z</b>	<b>SA/SE :</b>	<b>ZHR</b>
<b>CHASSIS NO :</b>	<b>HR12022737K</b>	<b>JOB NO :</b>	<b>BG1077243</b>
<b>VEHICLE NO :</b>	<b>JN1TAAE12Z0983121</b>	<b>MILEAGE :</b>	<b>003372</b>
	<b>SKA326A</b>	<b>YOUR REFERENCE :</b>	<b>INS/IC/ZHR/0573/20</b>

ITEMS	JOB DESCRIPTION	Credit terms	AMOUNT
7	GRILLE-RADIATOR Qty:1 @ \$188.71 each (Special Nett Item)		188.71
8	EMBLEM RAD GRIL Qty:1 @ \$44.26 each (Special Nett Item)		44.26
9	SUNDRIES Qty:1 @ \$20.00 each (Special Nett Item)		20.00
	<b>SUBTOTAL :</b>		<b>945.14</b>
<b>REMARKS</b>			
1	<b>SOMPO INSURANCE</b>		
	<b>POLICY NO:D19MTPV01013672</b>		
2	<b>DOA:29.11.2019</b>		
	<b>TOC:OD RECOVERY CLAIM</b>		
3	<b>EXCESS:NIL EXCESS</b>		
	<b>OUR REF:INS/IC/ZHR/0573/2019</b>		
4	<b>SATISFACTION NOTE ATTACHED</b>		
5	<b>SURVEY BY:STEVE(LKK-AUTO) ON 16.12.2019@1500HRS</b>		
	<b>RECOMMEND REPAIR 4 DAYS</b>		
6	<b>AUTHORISE BY:SHIAU CHAN (LKK-AUTO)</b>		
	<b>ON 16.12.2019@1800HRS</b>		
	<b>Insurance Co : M/S SOMPO INSURANCE SINGAPORE PTE LTD</b>		

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**