



**LONPAC INSURANCE BHD**

300 Beach Road  
#17-04/07 The Concourse  
Singapore 199555

**ATTN : MOTOR CLAIMS DEPARTMENT**

DATE : 12/03/2020

Your Ref: **XE2610R**

Car Regn No: **SFD9420U**

**Accident involving SFD9420U & XE2610R on 23/12/2019**

**Direct Settlement Claim**

Dear Sirs

The repairs have been completed for **SFD9420U**. We submit the following documents for your perusal:-

1) Invoice No <b>30067913</b>	\$	<b>3,523.19</b>
2) Car Rental Invoice No 20851	\$	<b>385.20</b>
3) PRI ( <b>2 days x \$100.00</b> )	\$	<b>200.00</b>
4) GIA Search Fees	\$	<b>2.00</b>
5) Letter of Authorization		
6) Discharge Voucher signed by customer		
<b>TOTAL</b>	<b>\$</b>	<b>4,110.39</b>

Please pay **Trans Eurokars Pte Ltd** the sum of **\$4,110.39** 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

## LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SFD 9420U and XE 2610R  
on 23/12/2019 along JUNC GUL RD & PIONEER RD

I/We, T RENGASAMY RAGAVEL the owner of vehicle registration number SFD 9420U  
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.

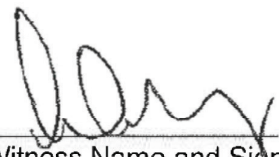
Trans Eurokars Pte Ltd and/or its representative are hereby authorised as my attorney to execute  
and/or sign any documents/discharge vouchers regarding the above claim.

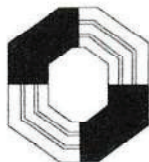
I/We further confirm that the acceptance by Trans Eurokars Pte Ltd of the settlement amount in  
respect of such claim shall constitute the full discharge of my/our claim in respect of such loss and  
damage.

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 22 day of MAY 2020.

RAGAVEL   
Owner Name and Signature  
NRIC No.:

  
Witness Name and Signature  
NRIC No.:



# LONPAC INSURANCE BHD

CLAIM NO : 19/19/20/VC06/022820

DATE : 06 APRIL 2020

## DISCHARGE VOUCHER

Without Prejudice  
to Injury Claim

I/We, T RENGASAMY RAGAVEL confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of XE 2610R the sum of Singapore Dollar Four Thousand Seventy and Cents Thirty Nine Only (\$4,070.39) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s LONPAC INSURANCE BHD in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving XE 2610R and SFD 9420U on 23 December 2019 along Gul Road.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ YLS STEEL PTE LTD) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to TRANS EUROKARS PTE LTD.

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

X  22 MAY 2020

Signature of vehicle owner/Date

RAGAVEL 22 MAY 2020

Name of vehicle owner /Date

Repair cost : \$ 3,523.19

Car leasing \$ 285.20

Loss of use \$ 160.00 (Refund to owner)

GIA \$ 500



CUSTOMER: LONPAC INSURANCE BHD  
ADDRESS: 300 BEACH ROAD  
#17-04/07 THE CONCOURSE  
SINGAPORE 199555  
TEL NO: 6250 7388  
MODEL: MAZDA6 2.1 EXECUTIVE BLACK LS  
CHASSIS NO: JM6GL1071J0136932  
ENGINE NO: PE21040901  
DESCRIPTION: Body repair

# TAX INVOICE

GST Reg No: M90364005A

Mazda (UB)

PAGE NO : 2  
INVOICE NO: I 30067913

DEPT/POS ID: I / MU

DATE IN 12/02/2020

DATE PRINTED: 06/03/2020

JOB NO : 18005

CSO/OP CODE: Catherine Chua

REGN NO : SFD9420U

REGN DATE : 23/03/2018

MILEAGE : 56090

REQUISITION NO: RONALD

[illegible]

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

Authorized 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

Service Fax: 6744 9402

23 Leng Kee Road Singapore 159095

Sales Tel.: 6603 6118

Sales Fax: 6476 7073

Service Tel.: 6603 6128

Service Fax: 6476 7417

**Eurokars Aftersales Centre :**

27A Tanjong Penjuru Singapore 60904

Service Tel.: 6331 0606

Service Fax: 6331 0620

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MAZDA  
CODE:

Trans Eurokars

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Mazda(UB)

PAGE NO : 1

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TEL NO: 6250 7388  
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CHASSIS NO: JM6GL1071J0136932  
ENGINE NO: PE21040901  
DESCRIPTION: Body repair

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIMS: THIRD PARTY DATE OF ACCIDENT: 23/12/2019	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER. REPAIR ALL AREAS AFFECTE BY THE ACCIDENT.	660.00
MZ-SP-SR	TO RESPRAY REAR BUMPER.	630.00
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
MZ-BR-SU	SUNDRIES	20.00
SUB	TO SUPPLY BRILA PREMIUM COATING	150.00
GJ51-50-221ABB	REAR BUMPER GJ/GL	1.0 1266.60
GS1D-50-EM1A	TAPE, PROTECTOR	4.0 8.60
BHN1-50-021A	GROMMET, SCREW	1.0 2.70
KD53-50-251	BRACKET, BUMPER SKYAC	1.0 5.40
C274-50-1B3	NUT, CLIP	4.0 3.70
GS2A-50-5A1B13	CAP, DRIP MOULD	2.0 15.90
H260-50-841	GROMMET, SCREW	2.0 3.00
B45A-56-146A	FASTENER	6.0 3.00
		18.00

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.

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TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER  
NO:

Customer Signature

Authorised Signature



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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 609042

Service Tel.: 6331 0606

Service Fax: 6331 0620

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