



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

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



TEL NO:

MODEL

CHASSIS NO:

ENGINE NO:

DESCRIPTION:

LONPAC INSURANCE BHD
300 BEACH ROAD
#17-04/07 THE CONCOURSE
SINGAPORE 199555
6250 7388
MAZDA6 2L EXECUTIVE BLACK LS
JM6GL1071J0136932
PE21040901
Body repair

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

ORIGINAL COPY

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.



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
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 60904
Service Tel.: 6331 0606
Service Fax: 6331 0620



MAZDA
CODE:

Trans Eurokars

TAX INVOICE

GST Reg No: M90364005A

Mazda(UB)

PAGE NO : 1

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

CUSTOMER: LONPAC INSURANCE BHD
ADDRESS: 300 BEACH ROAD
#17-04/07 THE CONCOURSE
SINGAPORE 199555
TEL NO: 6250 7388
MODEL: MAZDA6 2L EXECUTIVE BLACK LS
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 |
| GJS1-50-221ABB | 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.

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
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Sales Tel.: 6603 6118

Sales Fax: 6476 7073

Service Tel.: 6603 6128

Service Fax: 6476 7417

Eurokars Aftersales Centre :

27A Tanjong Penjuru Singapore 609042

Service Tel.: 6331 0606

Service Fax: 6331 0620

zoom-zoom

TAX INVOICE

Invoice to: LONPAC INSURANCE BHD
300 BEACH ROAD,
#17-04/07
The CONCOURSE
SINGAPORE 199555

Invoice number: 20851
GST REGN NO: M90364005A
Date: 29/02/2020
Account number: L0005
Invoice Currency: SIN
Term of Credit: C.O.D.
Page: 1

| Description | GST | Amount |
|--|-----|--------|
| NAME OF CUSTOMER: T RENGASAMY RAGAVEL CUSTOMER VEHICLE: SFD9420U(MAZDA 6) | S | 360.00 |

LOAN'S CAR MODEL: MAZDA 6
LOAN'S CAR REGN NO: SLP6798R

BEING CAR RENTAL CHARGE FOR 3 DAYS
FROM 12/02/2020-14/02/2020 @\$120/DAY

| Code | Description | % Rate | Goods Total | GST Total | SIN Total |
|------|---------------|--------|-------------|-----------|-----------|
| S | Standard Rate | 7.000 | 360.00 | 25.20 | 385.20 |

| | | | | | |
|---------------------------|--|--|---------------|--------------|---------------|
| Totals for invoice | | | 360.00 | 25.20 | 385.20 |
|---------------------------|--|--|---------------|--------------|---------------|

For Eurokars Leasing Pte Ltd



Authorised signature

Third Party Insurer Enquiry

Our Ref No: GR-19-211229
Date of Request: 23/12/2019

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 23/12/2019
Enquiry By Vion Lim
TP Vehicle No. XE2610R
Accident Date 23/12/2019

Enquiry Result

SFO94204

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|----------------------|-----------------------|------------------|
| XE2610R | Lonpac Insurance Bhd | 30/09/2019-29/09/2021 | +65 62507388 |

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.

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RECORDS MANAGEMENT CENTRE

**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

TAX INVOICE

Our Ref No: GR-19-211229

Date of Request: 23/12/2019

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 23/12/2019

Enquiry By Vion Lim

TP Vehicle No. XE2610R

Accident Date 23/12/2019

| DESCRIPTION | AMOUNT (S\$) |
|----------------------------------|--------------|
| TP Insurer Enquiry | 1.87 |
| GST Amount | 0.13 |
| Total Amount Due (GST Inclusive) | 2.00 |

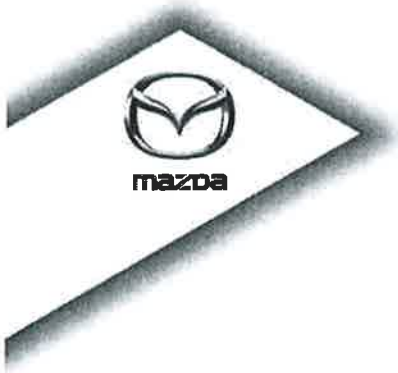
Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque



DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned repairers my/our vehicle No: SFD94204 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 23/12/2019 at Gul Road.



Witnessed by Repairers

15/02/2020

Date

Signature by Insured

15/02/2020

Date



Corporate Head Office

; Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
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5 Ubi Close Singapore 408605

Sales Hotline : 6395 8888

Service Hotline : 6395 8899

Sales Fax : 6846 1700

Service Fax : 6744 9402

LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles _____ and _____
on _____ along _____

I/We, _____ the owner of vehicle registration number _____
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 _____ day of _____ 2020.

 RAGHAVEL

Owner Name and Signature
NRIC No.:

Witness Name and Signature
NRIC No.: