



**INDIA INTERNATIONAL INSURANCE PTE LTD**

64 Cecil Street  
#04-00 & #05-00 IOB Building  
Singapore 049711

**ATTN : MOTOR CLAIMS DEPARTMENT**

DATE : 02/04/2020

Your Ref : **SH8735T**

Car Regn No: **SLR8884B**

**Accident involving SLR8884B & SH8735T on 21/01/2020**

**Direct Settlement Claim**

Dear Sirs

The repairs have been completed for **SLR8884B**. We submit the following documents for your perusal:-

1) Invoice No <b>30060217</b>	\$	<b>3,613.60</b>
2) Car Rental Invoice No <b>20987</b>	\$	<b>321.00</b>
3) PRI ( <b>2 days x \$100.00</b> )	\$	<b>200.00</b>
4) Letter of Authorization		
5) Discharge Voucher signed by customer		
<b>TOTAL</b>	<b>\$</b>	<b><u>4,134.60</u></b>

Please pay **Trans Eurokars Pte Ltd** the sum of **\$4,134.60** 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: B05

MAZDA  
CODE

Trans Eurokars

## TAX INVOICE

GST Reg No: M90364005A

Mazda(LK)

I0002 INS-IND

PAGE NO : 1

INVOICE NO: I 30060217

DEPT/POS ID: I / ML

DATE IN 25/02/2020

DATE PRINTED: 13/03/2020

JOB NO 43222

CSO/OP CODE: Catherine Chua

REGN NO SLR8884B

REGN DATE 11/09/2017

MILEAGE 65367

REQUISITION NO: EVA

CUSTOMER: INDIA INTERNATIONAL INSURANCE PTE L

ADDRESS: 64 CECIL STREET  
#04-00 & #05-00 IOB BUILDING  
SINGAPORE 049711

TEL NO: 6347 6100

MODEL: MAZDA6 2L EXECUTIVE BLACK LS

CHASSIS NO: JM6GL1071H0124180

ENGINE NO: PE20917890

DESCRIPTION: Body repair

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIMS: THIRD PARTY	0.00
	DATE OF ACCIDENT: 21/01/2020	
MZ-BR-RE	TO REPLACE REAR BUMPER	660.00
SUB	TO RESPRAY REAR BUMPER	630.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	330.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN	150.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
MZ-BR-SU	SUNDRIES.	20.00
GJS1-50-221ABB	REAR BUMPER GJ/GL 1.0 1266.60	1266.60
GS1D-50-EM1A	TAPE, PROTECTOR 4.0 8.60	34.40
H260-50-841	GROMMET, SCREW 4.0 3.00	12.00
9991-00-501	GROMMET, SCREW 2.0 3.00	6.00
C274-50-133	NUT, CLIP 4.0 3.70	14.80
B45A-56-146A	FASTENER 6.0 3.00	18.00
GJA1-51-163	GASKET(L), RR.COMB.GJ 1.0 27.70	27.70
GJA1-51-163	GASKET(R), RR.COMB.GJ 1.0 27.70	27.70
Parts 1,407.20		Net 3,377.20
Surcharge 0.00		G.S.T. 7% 236.40
Labour 1,970.00		Total 3,613.60
Menus 0.00		Paid 0.00
		Amount Due 3,613.60
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  
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showrooms &amp; 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

**TAX INVOICE**

Invoice to: INDIA INTERNATIONAL INSURANCE  
PTE LTD  
64 CECIL STREET  
#04-05 IOB BUILDING  
SINGAPORE 049711

Invoice number: 20987  
GST REGN NO: M90364005A  
Date: 18/03/2020  
Account number: I0001  
Invoice Currency: SIN  
Term of Credit: C.O.D.  
Page: 1

Description	GST	Amount
NAME OF CUSTOMER: TANG HON CHONG GABRIEL CUSTOMER VEHICLE: SLR8884B(MAZDA 6)	S	300.00
LOAN'S CAR MODEL: MAZDA 3 LOAN'S CAR REGN NO: SLL6943J		
BEING CAR RENTAL CHARGE FOR 3 DAYS FROM 25/02/2020-28/02/2020 @\$100/DAY		

Code	Description	% Rate	Goods Total	GST Total	SIN Total
S	Standard Rate	7.000	300.00	21.00	321.00
Totals for invoice			300.00	21.00	321.00

For Eurokars Leasing Pte Ltd

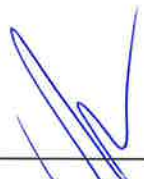
  
\_\_\_\_\_  
Authorised Signature



Without Prejudice  
to Injury Claim

# DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned  
repairers my/our vehicle No: SLR 8884B 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  
21/01/2020 at CTE before exit 7D (Balestier Road).

  
\_\_\_\_\_  
Witnessed by Repairers



29.02.20  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Signature by Insured

29.02.20  
\_\_\_\_\_  
Date

## LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SLR8884B and 3H8735T  
on 21/01/2020 along CTE before exit 7D (Balestier Road)

I/We, Tong Hon Chong Gabriel the owner of vehicle registration number SLR 8884B  
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 21 day of January 2020.

  
\_\_\_\_\_  
Owner Name and Signature  
NRIC No.:

 Catherine Chng  
\_\_\_\_\_  
Witness Name and Signature  
NRIC No.: