



INDIA INTERNATIONAL INSURANCE PTE LTD

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

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 07/09/2020

Your Ref: **SHC2823T**

Car Regn No: **SJJ1121G**

Accident involving SJJ1121G & SHC2823T on 20/03/2020

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SJJ1121G**. We submit the following claims with supporting documents for your perusal:-

- | | | |
|-------------------------------------------|----|-----------------|
| 1) Invoice No 30072876 | \$ | 5,456.25 |
| 2) Loss of Use (4 days X 120.00) | \$ | 480.00 |
| 3) Letter of Authorization | | |
| 4) Discharge Voucher signed by customer | | |

TOTAL	\$	<u>5,936.25</u>
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Please pay **Trans Eurokars Pte Ltd** the sum of **\$5,456.25** and **Ms Tang Jing Jing** the sum of **\$480.00** as soon as possible. Kindly advise payment transaction details once you have them.

Yours faithfully,

Stephanie Loke
Manager - Service & Development
DID: 63310686
FAX: 63310690
e-mail: stephanie.loke@eurokars.com.sg

Corporate Head Office

Showroom & Service Centre

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

LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SJ1121G and SJC28237
on 20 MAR 2020 along Approx Road Junc w/ Joragahg Ave 3

I/We, TANG JING JING the owner of vehicle registration number SJ1121G
at the material time of accident hereby appoint Eurokars Services 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 Eurokars Services 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 Eurokars
Services Pte Ltd) due to me/us in connection with and arising out of the above claim.

Eurokars Services 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 Eurokars Services 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 21st day of March 2020.


Owner Name and Signature
NRIC No.:


Witness Name and Signature
NRIC No.:

EXPRESS SETTLEMENT

**Without Prejudice
to Injury Claim**

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT20030347
Claimant Ref: SJJ 1121G

We/I, TRANS EUROKARS PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 5,456.25 (repair cost), S\$ 400.00 (loss of use/rental), S\$ — (search fee), vehicle no. SJJ 1121G that was damaged pursuant to the accident which occurred on 20/03/2020 (date) at AIRPORT RD TURNING TO HOUGANG AVE 3 (location) involving vehicle no. SHC 2823T (insured vehicle). This is pursuant to the inspection conducted on 19/06/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TANG JING JING ("the third party claimant") of vehicle no. SJJ 1121G to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SJJ 1121G (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 5,856.25 to TRANS EUROKARS PTE LTD.

4th November
Dated this day of 2020.

CLAIMANT:

Signature: _____

Signed by "the workshop" (with chop)

Name: _____

Trans Eurokars Pte Ltd

NRIC: _____

Address: _____

c/o 27A Tanjong Penjuru
Singapore 609042

Nationality: _____

Occupation: _____

Asst Manager (Claims)

WITNESS:

Signature: _____

Signed by appointed Surveyor

Name: _____

LKK Auto Consultants Pte Ltd

NRIC: _____

199607198R

Address: _____

51 Ubi Avenue 1
#01-25 Paya Ubi Ind. Park S(408933)

Nationality: _____

Occupation: _____





TAX INVOICE
GST Reg No:M90364005A
Trans Eurokars Mazda (UB)

CODE: I0002 INS-IND
CUSTOMER: INDIA INTERNATIONAL INSURANCE PTE L
ADDRESS: 64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711
TEL NO: 6347 6100
MODEL: MAZDA6 2.5L PREMIUM BLACK LS
CHASSIS NO: JM6GL1031H0124169
ENGINE NO: PY20961943
DESCRIPTION: Body repair

PAGE NO : 1
INVOICE NO: I 30072876
DEPT/POS ID: I / MU
DATE IN: 04/08/2020
DATE PRINTED: 03/09/2020
JOB NO : 25032
CSO/OP CODE: Catherine Chua
REGN NO : SJJ1121G
REGN DATE : 29/09/2017
MILEAGE : 22720
REQUISITION NO: RONALD

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIMS: THIRD PARTY DATE OF ACCIDENT: 20/03/2020	0.00
MZ-BR-FR	TO REPLACE FRONT BUMPER. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	660.00
MZ-SP-SF	TO RESPRAY FRONT BUMPER AND FRONT FENDER RH.	945.00
MZ-BR-FR	TO TRANSFER FRONT PEDESTRIAN SENSORS.	180.00
MZ-BR-WH	TO CHECK STEERING GEOMETRY & CONDUCT FULL WHEEL ALIGNMENT.	200.00
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
GMV8-50-031CBB	FRT BUMPER GJ/GL 1.0 1211.90	1211.90
C274-50-133	NUT, CLIP 6.0 3.70	22.20
B45A-50-146A	FASTENER 2.0 3.00	6.00
GHP9-50-0Z5	GROMMET, SCREW 2.0 2.90	5.80
GD7A-50-EA1	FASTENER 6.0 3.20	19.20
GHP9-50-355	RIVET 6.0 4.90	29.40
S51S-50-833	RIVET, SPLASH SHIELD 8.0 4.00	32.00

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



zoom-zoom

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
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Sales Fax: 6846 1700 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 609042
Service Tel.: 6331 0606
Service Fax: 6331 0620



TAX INVOICE
GST Reg No: M90364005A
Trans Eurokars Mazda (UB)

CODE: 10002 INS-IND

CUSTOMER: INDIA INTERNATIONAL INSURANCE PTE L
ADDRESS: 64 CECIL STREET

#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711

TEL NO: 6347 6100

MODEL: MAZDA6 2.5L PREMIUM BLACK LS

CHASSIS NO: JM6GL1031H0124169

ENGINE NO: PY20961943

DESCRIPTION: Body repair

PAGE NO : 2

INVOICE NO: I 30072876

DEPT/POS ID: I / MU

DATE IN 04/08/2020

DATE PRINTED: 03/09/2020

JOB NO : 25032

CSO/OP CODE: Catherine Chua

REGN NO : SJJ1121G

REGN DATE : 29/09/2017

MILEAGE : 22720

REQUISITION NO: RONALD

CODE	DESCRIPTION	AMOUNT
9965-20-7590	WHEEL, DISC 19X7.5 GL 1.0 1497.80	1497.80
Parts 2,824.30		Net 5,099.30
Surcharge 0.00		G.S.T. 7% 356.95
Labour 2,275.00		Total 5,456.25
Menus 0.00		Paid 0.00
		Amount Due 5,456.25
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



zoom-zoom

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Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars Aftersales Centre :

27A Tanjong Penjuru Singapore 609042

Service Tel.: 6331 0606

Service Fax: 6331 0620

View Received Message

This mail is associated with :
***SJJ1121G (MCT20030347)**
[SHC2823T]
TP
TANG JING JING
Mar 20 2020 12:00AM
[-]
Trans Eurokars Pte Ltd

ReplyReply AllMark as UnreadPrint MessageDelete MessageForward

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 14/09/2020 16:07 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5856.25) - SJJ1121G - Claim Handler: Sundari Nagarajan

Approved:5856.25:Request TP WS to issue Tax invoice for Repairs in III's favour

DOCUMENTS SUMMARY

There are no documents.