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AUTOLUTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483
Business Reg. No.: 199500871W
GST Reg. No.: M2-8920338-9



TAX INVOICE

GST REG: M2-8920338-9

NAME : INDIA INT'L INSURANCE PTE LTD
ADDRESS : 64 CECIL STREET
TELEPHONE : #04-05 IOB BUILDING S(049711)
MODEL : 63476100
ENGINE NO : BDTARCZB17EWA----K
CHASSIS NO : HR16928819C
VEHICLE NO : MNTBBAB17Z0032471
SFH1269Y

INVOICE NO. : W32148287
INVOICE DATE : 15-JUN-2020
TERMS : CREDIT
DATE REC'D : 27-MAY-2020
SA/SE : ELMER
JOB NO : HG823124
MILEAGE : 039957
YOUR REFERENCE : INS/IC/EA/0169/20

ITEMS	JOB DESCRIPTION	Credit terms 30	AMOUNT
Insurance Co : INDIA INT'L INSURANCE PTE LTD Policy No....: 1800083449-01 Claim Type ..: DIRECT SETTLEMENT / THIRD PARTY CLAIM DOA.....: 25-APR-2020 Our Ref.....: INS/IC/EA/0169/20 Surveyor.....: SURVEYOR FROM INSURANCE CO			
	LABOUR	:	938.00
	PARTS	:	1130.54
	SUBTOTAL	:	2068.54
	TOTAL	:	2068.54
	GST(7%)	:	144.80
	AMOUNT DUE	:	2213.34

(NB : NC=No Charge;P=Included in Package;W=Warranty;G=Goodwill)

DOLLARS: TWO THOUSAND TWO HUNDRED THIRTEEN
AND CENTS THIRTY FOUR 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

TO SECURITY GUARD

PLEASE TEAR ALONG PERFORATED LINE

VEHICLE NO : SFH1269Y (HG823124/W32148287)

DATE : 15-JUN-2020
TIME : 09:59:34

NAME: INDIA INT'L INSURANCE PTE LTD

SIGNATURE

AUTOLUTION INDUSTRIAL PTE LTD

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TERMS : 15-JUN-2020
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SA/SE : 27-MAY-2020
JOB NO : ELMER
MILEAGE : HG823124
YOUR REFERENCE : 039957
INS/IC/EA/0169/20

ITEMS	JOB DESCRIPTION	Credit terms 30	AMOUNT
	LABOUR		
1	LABOR CHARGES TO REPAIR FRT RH FENDER RENEW FRT BUMPER		390.00
2	CHARGES TO SPRAY PAINTING SAME		500.00
3	RENEW LH HEADLAMP REMOVE AND INSTALL RH HEADLAMP		48.00
	SUBTOTAL :		938.00
	PARTS		
1	CLIP FRONT BUMPER @ SGD \$ 1.30 EACH		6.24
	Qty:6 @ \$1.30 each (Disc:20.00% After Disc:\$6.24each)		
2	LH HEADLAMP		652.00
	Qty:1 @ \$815.00 each (Disc:20.00% After Disc:\$652.00each)		
3	FRONT BMPER		472.30
	Qty:1 @ \$472.30 each (Special Nett Item)		
	SUBTOTAL :		1130.54
	REMARKS		
1	PLS NOTE:LETTER OF AUTHORITY & LETTER OF DEMAND ATTACHED		
2	YOUR CLAIM HANDLER KHANCHNA YOUR CLAIM REF NO.CC4/III20005495/UKA3		

DOLLARS:


WORKSHOP MANAGER

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CUSTOMER

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DATE

TIME

VEHICLE NO :

RELEASE BY

SIGNATURE

LETTER OF AUTHORITY AND INDEMNITY

- ☐ Tan Chong Motor Sales Pte Ltd, 913, Bukit Timah Road, Singapore 589623
- ☐ Tan Chong Motor Sales Pte Ltd, 17, Lorong 8, Toa Payoh, Singapore 319254
- ☒ Autolution Industrial Pte Ltd, 19, Ubi Road 4, Singapore 408623
- ☐ TC Autoclinic Pte Ltd, 25, Leng Kee Road, Singapore 159097
- ☐ TC Autoclinic Pte Ltd, 1, Sixth Lok Yang Road, Singapore 628099

Type of Claim:

- ☒ **Third Party (Direct Settlement)**
- ☐ **Own Damage (Recovery Claim)**

ACCIDENT INVOLVING VEHICLE REGISTRATION No. SFH 12624 **AND** SH 9984J
ON 25 APR '20 **AT** 4.00 PM

1. I, the owner of vehicle no. SFH 12624 hereby instruct you and authorise you to act for me with respect to the following: -
 - (a) To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
 - (b) To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any.
 - (c) To receive payment for settlement of my claim where all payment is to be made payable to the repair workshop for cost of repairs and other uninsured losses.
 - (d) To sign discharge voucher on my behalf.
2. I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle is concerned.
3. In the event that I am required to attend meetings, interviews, court and/or provide statements or any information in connection with my claim, I shall render full cooperation.
4. In the event that my claim against the third party or his insurers is not successful or cannot be proceeded with or if any settlement is not honoured or satisfied by the third party or his insurers, I authorise you to revert to my own insurers for the cost of repairs and any losses recoverable under my policy of insurance. In this respect, I understand and accept that the excess amount applicable under the policy of insurance shall be borne by me.
5. If for whatever reason, my insurers reject my claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I agree and undertake to pay the difference between what was claimed and paid out by the insurers or the full amount of my repair bill and survey fees and any other expenses reasonably incurred on my behalf or to pay you the difference in amount, as the case may be.
6. I undertake to state truthfully and to make full and frank disclosure of all facts leading up to and of the accident and of any action and/or omissions in connection with my part in the accident. If any facts stated are inaccurate and my claim cannot be paid out or fails, I agree that I shall be liable to you for the repair and other costs incurred by you.
7. I further undertake to sign any document or discharge voucher that is required for the purposes of my claim and if as a result of my failure to do so, my claim cannot be paid out or is delayed, I agree that I shall be liable to you for the repair and other costs incurred by you.
8. I understand that the claim for loss of use of my vehicle will be based on the number on the days estimated by the surveyor in his report for the required repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for these extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
9. I shall keep you informed of any correspondence and/or summons that I may receive in connection with the accident before agreeing to pay or receive any monies due under this claim.
10. In the event, the insurers pay the claimed amount to me instead of you, I will inform you as soon as possible and reimburse you for the repair and other costs incurred by you.
11. For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment.
 - a) For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.
 - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Claimant's Particulars		Authorized Workshop	
Name <u>Tan Chong Keng</u>		Company Name <u>AUTOLUTION INDUSTRIAL PTE LTD</u>	
Address <u>105 Joo Chiat Terrace #04-03</u>		Claim Officer's Name <u>EMER ALONSO</u>	
Telephone No <u>98292150</u>		Telephone No <u>9645 0054</u>	
Date <u>27/4/20</u>	Email	Date <u>27/04/2020</u>	
Company Stamp [For Co Regn Vehicle]	Authorized Signature <u>[Signature]</u>	Claim Officer Signature <u>[Signature]</u>	

**Autolution Industrial Pte Ltd**

Tan Chong Motor Sales Pte Ltd's Authorised Dealer
19 Ubi Road 4
Singapore 408623
Tel (65) 64909666 / 67038680
Fax (65) 68467483
Business Reg. No.: 199500871W

DATE: 17/6/2020

YOUR REF: CC4/III20005495/Uka3

OUR REF: INS/IC/EA/0169/20

The Motor Claims Department

INDIA INT'L INSURANCE PTE LTD

ATTENTION TO CLAIMS OFFICER :

Khanchna(LKK)

Dear Sir/ Madam,

Accident Involving: MY CLIENT VEHICLE SFH1269Y AND AGAINST YOUR INSURED VEHICLE SH9984J

Accident Date: 25/04/2020 16:00

Place and time of accident: TANJONG KATONG ROAD

RE: Direct Settlement for the Vehicle Number. SFH1269Y

On behalf of the owner of Motor Vehicle No. SFH1269Y, which was involved

in the captioned accident

The Vehicle was surveyed by your appointed surveyor at AUTOLUTION INDUSTRIAL PTE LTD 19 UBI ROAD 4 SINGAPORE 408623

and I based my claims on his recommendation for SGD \$2566.44 being the repair cost and period of repair for

3 days. (Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured SH9984J I am submitting this claim for your

consideration

COST REPAIR SGD \$ 2,213.34

COST OF LESS DAYS (S) SGD \$ /DAY SGD \$

(Please refer to authorization letter

GIA REPORT FEES (SGD\$ 12.00 FOR SEARCH FEE & SGD\$ 15.00 FOR EACH SGD \$

REPORT FEE

LTA SEARCH /SURVEY FEE SGD \$

COST OF CAR RENTAL DAY(S) SGD \$ SGD \$ 353.10

TOTAL AMOUNT SGD \$ 2,566.44

We enclose herewith the following documents to support my claims,

- | | |
|-------------------------------|--------------------------|
| A. AUTHORIZATION LETTER | E. FINAL REPAIR BILL (S) |
| B. LTA SEARCH | F. GIA REPORT (S) RESULT |
| C. INSURANCE CERTIFICATE ETC. | |
| D. CAR RENTAL INVOICE | |

Kindly look into this matter and let me hear from you on the settlement of the owner's claims as soon as possible. Thank you .

Yours Faithfully

Elmer Alfonso

Service Executive

AUTOLUTION INDUSTRIAL PTE LTD
19 UBI ROAD 4
SINGAPORE 408623
TEL: 6490 9666 FAX: 68467483

TAN CHONG
INTERNATIONAL



www.tanchong.com



DOWNTOWN TRAVEL SERVICES PTE LTD

19 Lorong 8 Toa Payoh Singapore 319255
Tel (65) 6334 1700 Fax (65) 6336 4677
Co. Reg. No. 1984-03671/H
GST Reg. No. M2-0067432-4

AUTOLUTION INDUSTRIAL PTE LTD

19 UBI ROAD 4
UBI SERVICE CENTRE

S(408623)
ATTN : HAMZAH

GST Reg No. : M2-0067432-4
Tax Invoice : S1017417
Inv. date...: 15-JUN-2020
Print date...: 15-JUN-2020
Print time...: 11:34:15
Page no.....: 1
Agreement no: TP2020705
Salesman....: RUSYDI

Description	Amount
RENTAL CHARGE FROM 10-JUN-2020 TO 13-JUN-2020	330.00
NISSAN TEANA 2.5 CVT - SKT4332E	
(TAN CHENG KANG)	

TOTAL SGD(BEFORE GST)	330.00
GST(7%)	23.10
TOTAL SGD(AFTER GST)	353.10

DOWNTOWN TRAVEL SERVICES PTE LTD

N.B. Cheques should be crossed and made payable to
DOWNTOWN TRAVEL SERVICES PTE LTD
Interest at 0.05% per day on overdue account. Terms
of payment strictly 7 days.

Authorised Signature