

The repairs have been completed for **SKQ3661C**. We submit the following claims with supporting documents for your perusal:-

1) Invoice No. 30074661	\$9,994.87
2) Loss of Rental (Invoice #21836)	\$770.40
3) LTA/GIA Search Fees	
4) Letter of Authorization	
5) Discharge Voucher	
Please pay \$9,994.87 to Trans Eurokars Pte Ltd , \$770.40 to Eurokars Leasing Pte Ltd	\$10,765.27

We look forward to receiving your offer/Discharge Voucher soon.
Thank you.

Regards,
JEN LIM
Insurance Claims Admin
TEL: 6331 0698
27A, Tanjong Penjuru
Singapore 609042



ID: B05

TAX INVOICE

GST Reg No: M90364005A

Trans Eurokars Mazda (UB)

CODE: F0001 INS-FIRS

CUSTOMER: MS FIRST CAPITAL INSURANCE LTD

ADDRESS: 36 ROBINSON ROAD
#16-01
CITY HOUSE

TEL NO: 6507 3848

PAGE NO : 2

INVOICE NO: I 30074661

DEPT/POS ID: I / MU

DATE IN: 30/06/2020

DATE PRINTED: 22/10/2020

JOB NO : 26686

CSO/OP CODE: Jenny Lim

REGN NO : SK03661C

CODE	DESCRIPTION	REQUISITION NO	AMOUNT
MODEL: MAZDA5 SKYACTIVE			
CHASSIS NO: JM6CW1071F0120462			
ENGINE NO: PE30719362			
DESCRIPTION: Body repair			
H260-50-841	GROMMET, SCREW	4.0 3.00	12.00
C235-50-ES1	GROMMET	2.0 4.70	9.40
GD7A-50-EA1	FASTENER	2.0 3.20	6.40
BN8F-50-355	RIVET	4.0 5.70	22.80
9991-00-501	GROMMET, SCREW	2.0 3.00	6.00
L33X-13-209	RIVET	2.0 3.00	6.00
CGY3-62-02XF	BODY, LIFT GATE CW	1.0 1637.00	1637.00
C513-62-310A	LOCK, LIFT GATE CW	1.0 256.20	256.20
CGY0-51-711	ORNAMENT, CAR NAME-RR	1.0 45.30	45.30
CGY0-51-721	ORNAMENT, CAR NAME-RE	1.0 36.30	36.30
C597-51-771	ORNAMENT CW	1.0 80.00	80.00
C513-50-611	MOULD, RR.WINDOW CW	1.0 60.50	60.50
D204-50-896A	FASTENER	6.0 2.80	16.80
C273-50-896	FASTENER	2.0 8.20	16.40
GJ6A-50-897	SPACER	4.0 12.80	51.20
G21E-51-938B	PIN, STUD	1.0 11.10	11.10
C514-51-958A	CLIP, SPOILER CW	3.0 7.70	23.10
C525-51-958A	CLIP, SPOILER	1.0 8.70	8.70
	Parts	3,501.00	9,341.00
	Surcharge	0.00	653.87
	Labour	5,840.00	9,994.87
	Menus	0.00	0.00
			Amount Due 9,994.87

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.

TRANS EUROKARS PTE LTD

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.

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 & Service Centres :

5 Ubi Close Singapore 408605
Sales Tel.: 6395 8888 Service Tel.: 6395 8899
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 6090
Service Tel.: 6331 0606
Service Fax: 6331 0620

ZOOM-ZOOM



TAX INVOICE

GST Reg No: M90364005A

Trans Eurokars Mazda (UB)

CODE: F0001 INS-FIRS
 CUSTOMER: MS FIRST CAPITAL INSURANCE LTD
 ADDRESS: 36 ROBINSON ROAD
 #16-01
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 TEL NO: 6507 3848

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 CSO/OP CODE: Jenny Lim
 REGN NO : SK03661C

CODE	DESCRIPTION	REGN DATE	AMOUNT
MODEL: MAZDA5 SKYACTIVE			
CHASSIS NO: JM5CWL071F0120462			
ENGINE NO: PE30719362			
DESCRIPTION: Body repair		REQUISITION NO: RONALD	
NOTES	INSURANCE CLAIMS: THIRD PARTY		0.00
	DATE OF ACCIDENT: 01/06/2020		
MZ-BR-RE	TO REPLACE REAR BUMPER, REINFORCEMENT & TAILGATE REPAIR AREAS AFFECTED BY THE ACCIDENT		1,980.00
MZ-SP-SR	TO RESPRAY REAR BUMPER, REINFORCEMENT, END PANEL AND TAILGATE.		1,890.00
MZ-BR-GL	TO REMOVE & REFIT THE WINDSCREEN GLASS.		560.00
MZ-BR-GL	TO SUPPLY SEALER ON THE WINDSCREEN GLASS.		120.00
MZ-BR-DO	TO TRANSFER THE DOOR MECHANISM.		330.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.		330.00
MZ-BR-CA	TO TRANSFER REVERSE CAMERA.		180.00
MZ-BR-CA	TO CARRY-OUT BODY CAVITY PRESERVATION.		150.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN		120.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		180.00
C513-50-221EBB	REAR BUMPER CW	1.0	961.20
C513-50-351A	SHIELD (L) SPLASH-R.B	1.0	39.60
C513-50-341A	SHIELD (R) SPLASH-R.B	1.0	39.60
C235-54-B9XC	ROD PERFORMANCE CW	1.0	155.40

ORIGINAL COPY

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TRANS EUROKARS PTE LTD

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.

CASH / NETS / AMEX / VISA / MASTER
 NO:

Customer Signature

Authorised Signature



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Eurokars Aftersales Centre :
 27A Tanjong Penjuru Singapore 60904
 Service Tel.: 6331 0606
 Service Fax: 6331 0620

ZOOM-ZOOM

TAX INVOICE

Invoice to: **FIRST CAPITAL INSURANCE LTD**
36 ROBINSON ROAD
#16-01
CITY HOUSE
SINGAPORE 068877
ATTN:MOTOR CLAIM DEPT

Invoice number: **21836**
GST REGN NO: **M90364005A**
Date: **21/07/2020**
Account number: **F0004**
Invoice Currency: **SIN**
Term of Credit: **C.O.D.**
Page: **1**

Description	GST	Amount
NAME OF CUSTOMER: LOW HOCK CHYE CUSTOMER VEHICLE: SKQ3661C(MAZDA 5)	S	720.00
LOAN'S CAR MODEL: MAZDA 5 LOAN'S CAR REGN NO: SMM2587M		
BEING CAR RENTAL CHARGE FOR 6 DAYS FROM 30/06/2020-06/07/2020 @\$120/DAY		

Code	Description	% Rate	Goods Total	GST Total	SIN Total
S	Standard Rate	7.000	720.00	50.40	770.40
Totals for invoice			720.00	50.40	770.40

For Eurokars Leasing Pte Ltd

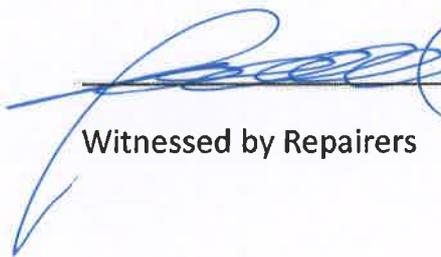


Authorised Signature



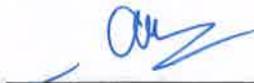
DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned repairers my/our vehicle No: SXQ366/C 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 01/06/2020 at Hougang Ave 8 before + Hougang St 61 towards Hougang Ave 2


Witnessed by Repairers



6/7/20
Date


Signature by Insured

6/7/20
Date



Corporate Head Office

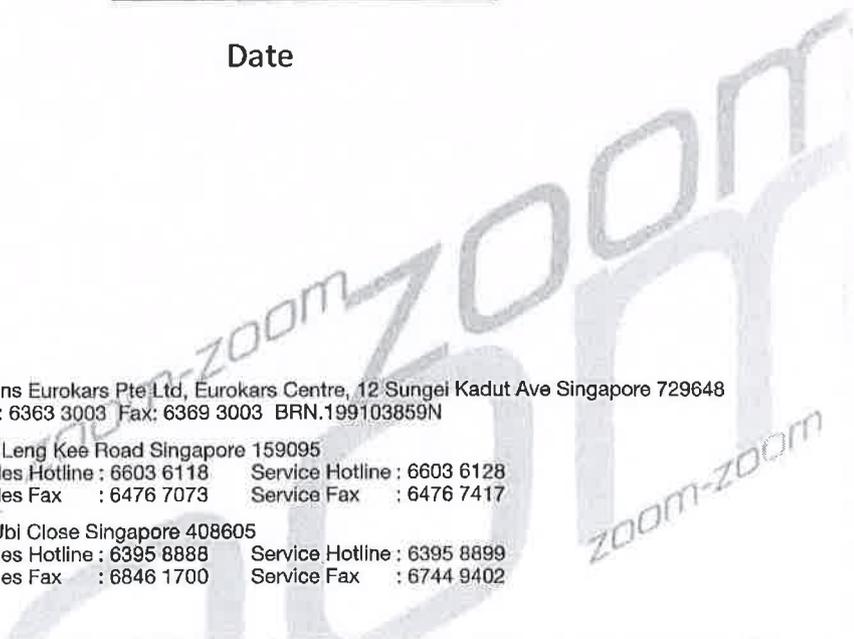
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LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SKQ3661C and SHD4220E
on 01 JUN 2020 along Jongang Ave & St Hongang St 61 towards Hongang Ave

I/We, LOW Jack GAYE the owner of vehicle registration number SKQ3661C
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.

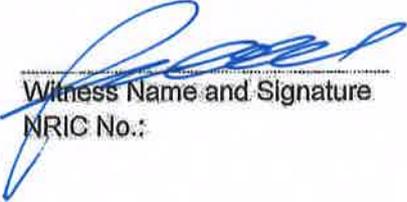
I/We further confirm that the acceptance by Eurokars Services Pte Ltd of the settlement amount in
respect of such claim shall constitute the full discharge of my/our claim in respect of such loss and
damage.

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 2nd day of JUNE 2020.



Owner Name and Signature
NRIC No.:



Witness Name and Signature
NRIC No.: