

**EQ Insurance Company Ltd**

5 Maxwell Road  
#17-00 Tower Block  
MND Complex

**ATTN : MOTOR CLAIMS DEPARTMENT**

DATE : 22/07/2020

Your Ref : **DM20G000947/JT**

Car Regn No :SKQ537Z

**Accident involving SKQ537Z &SLM469X on 24/06/2020****Direct Settlement Claim**

Dear Sirs

The repairs have been completed for **SKQ537Z**. We submit the following documents for  
your perusal :

1) Invoice No: <b>11004735</b>	\$	<b>3,577.65</b>
2) Car Rental Invoice <b>21839</b>	\$	<b>385.20</b>
3) PRI ( <b>2 days x \$180.00</b> )	\$	<b>360.00</b>
4) Letter of Authority		
5) Discharge voucher signed by client		
<b>TOTAL</b>	<b>\$</b>	<b><u>4,322.85</u></b>

Please pay **Trans Eurokars Pte Ltd** the sum of **\$4,322.85** as soon as possible

Yours faithfully,

**Stephanie Loke****Manager - Service & Development**

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ES.01.2019 v1