

Claim Number: \_\_\_\_\_  
Vehicle Number: GBG3751K Policy Number: 2070102981  
Policyholder Name: 388 Pte Ltd

**Attention:** AGB Asia Pacific Insurance Pte Ltd  
**MOTOR CLAIM DEPARTMENT**

**SATISFACTION & DISCHARGE VOUCHER - OWN DAMAGE CLAIM**

I/We hereby declare and confirm that I/we have received from **TEAM AUTOPRO PTE LTD** (hereinafter referred to as the Workshop) my/our aforementioned vehicle. The repair(s) done by the Workshop is to my/our satisfaction and my/our vehicle is now in good running order.

Total cost of repairs agreed:	\$	<u>12,200.00</u>	
Policy Excess:	<u>less</u>	\$	<u>800.00</u>
Others, if applicable:	\$	<u>100.00</u>	(Towing)
<b>Total Amount Payable:</b>	\$	<u>11,500.00</u>	

I/We further declare and confirm that the above-agreed total amount payable to the workshop for such repair(s) and reimbursement(s) shall amount to a full discharge of my/our property damage claim caused in the aforementioned accident.

Dated this 20th day of January 2022

**388**  
pte ltd



Signature of Policyholder



160 Sin Ming Drive #02-12  
Sin Ming AutoCity  
Singapore 575722

Tel: 6258 1955 Fax: 6 258 1956  
teamautoffice@gmail.com / teamautopl@gmail.com

# THIS IS YOUR INVOICE

Kindly remit payment to our office address stated. If you have any query pertaining to this invoice, please feel free to contact us.

<b>INVOICE DATE:</b>	05-Jan-21
<b>INVOICE NOS:</b>	TAP3751K-20/1318
<b>Your Reference:</b>	GBG 3751K
<b>Date Of Accident:</b>	20-08-20

**Billed To:** AIG Asia Pacific Insurance Pte Ltd

**On Behalf Of:** 388 Pte Ltd

**Invoice Type:** Own Damage PD Claim

**INVOICE TOTAL IN SGD**

**\$ -**

DESCRIPTION	AMOUNT (\$\$)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>GBG 3751K</u>	\$ 12,200.00
Less Policy Excess <DN3751K/1318>	\$ (800.00)
Add Towing	\$ 100.00
<b>Amount Due</b>	<b>\$ 11,500.00</b>

**COMMENTS**

1. Total payment due in 30 days.
2. All Cheques must be made payable to **TEAM AUTOPRO PTE LTD.**
3. Please include our invoice number at the back of your cheque.

For Team AutoPro Pte Ltd



**PAYMENT DETAILS**

**THANK YOU FOR YOUR PROMPT PAYMENT.**



# 24 HOUR RECOVERY SERVICES Co.Reg No: 5333929D

**24 HRS HOTLINE: 8455 5669 Fax: 6741 1981**

8 Kaki Bukit Road 2 #02-04 Ruby Warehouse Complex Singapore 417841  
Email: 24hoursrecovery@gmail.com

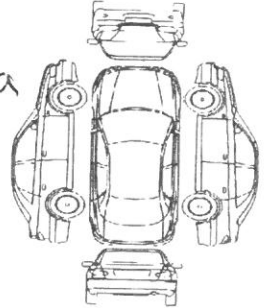
No. 24529



Date : 20-08-20

M/S : Team Auto  
Vehicle No : GBC93751K.  
From : Tiong Barn  
To : Auto city #01-14  
Remarks : 91276644

Model : 10FT Dyna  
Call Time : 1433  
Time Arrival : 1500  
Arrival Workshop : 1530



- |  |   |   |                                     |
|--|---|---|-------------------------------------|
| <input type="checkbox"/> Change Tyres / Patch Tyre | <input checked="" type="checkbox"/> Accident        | <input type="checkbox"/> Use Car Carrier      | <input type="checkbox"/> Loaded     |
| <input type="checkbox"/> Basement / Multi Carpark  | <input type="checkbox"/> Low Body Kit / Low Spoiler | <input type="checkbox"/> Open Door            | <input type="checkbox"/> Jump Start |
| <input type="checkbox"/> Using King Dolley         | <input type="checkbox"/> Dismantle Brake / Shaft    | <input type="checkbox"/> Crane Up / Winch Out |                                     |

AMOUNT S\$ 100.00

Received By \_\_\_\_\_

[Signature]  
for 24 hour Recovery Services

Vehicle is transported at owners risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.