

Claim Number: _____

Vehicle Number: GBD 4419 E Policy Number: 1900232580-01

Policyholder Name: HENG HUP HUAT FOODSTUFFS TRADING PTE LTD

Attention: _____

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: \$ 13,250.00

Policy Excess: (less) \$ 800.00

Others, if applicable: \$ 180.00 (24 HR Recovery # 25250 - Tow)

Total Amount Payable: \$ 12,630.00

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 19th day of July 2021

.....
Signature of Policyholder





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

Tel: 6258 1955 Fax: 6 258 1956
teamautooffice@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.

INVOICE DATE: 12-Jan-21

INVOICE NOS: TAP4419E-20/1353

Your Reference: GBD 4419E

Date Of Accident: 30-10-20

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Heng Hup Huat Foodstuffs Trading Pte Ltd

Invoice Type: Own Damage PD Claim

INVOICE TOTAL IN SGD

\$ 12,630.00

DESCRIPTION	AMOUNT (\$\$)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>GBD 4419E</u>	\$ 13,250.00
Less Policy Excess	\$ (800.00)
Add Towing	\$ 180.00
Amount Due	\$ 12,630.00

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 Auto Pro Pte Ltd

Signature & Stamp

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)

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