

# SATISFACTORY NOTE

TAN CHONG MOTOR SALES PTE LTD (TCMS) ☒

AUTOLUTION INDUSTRIAL PTE LTD (AIPL) ☐

TC AUTOCLINIC PTE LTD (TCAC) ☐

DATE: \_\_\_\_\_

OWNER NAME: SOUTH AIR-COND & REFRIGERATION Pte Ltd

NRIC NO.: \_\_\_\_\_

ADDRESS: 2022 BUKIT BATOK ST 23

VEHICLE MODEL: NISSAN NU350

REGN. NO.: G 8K 7247C

CHASSIS NO.: \_\_\_\_\_

TYPE OF CLAIM:

☐ OWN DAMAGE (OD)

☒ OWN DAMAGE (OD) & UNINSURED LOSS (EXCESS & LOSS OF USAGE) VIA TCMS / AIPL / TCAC

☐ THIRD PARTY THROUGH TCMS / AIPL / TCAC

☐ THIRD PARTY - OWNER DIRECT CLAIM AGAINST THIRD PARTY INSURANCE

☐ WINDSCREEN / GLASS (W/S)

INSURANCE CO.: CHINA TAIPING

CLAIM NO.: \_\_\_\_\_

POLICY NO.: DMVSNW0010722000

DATE OF ACCIDENT: 23.11.2020

DATE RECEIVED: 07.12.2020

DATE COMPLETED: 11.12.2020

We / I hereby confirmed that the accident repair carried out by Tan Chong Motor Sales Pte Ltd / Autolution Industrial Pte Ltd / TC AutoClinic Pte Ltd and that all necessary repairs as resulted of the accident of the above vehicle have been completed to our / my satisfaction and that We / I have no further claim whatsoever against the above Company in respect thereof. Terms and Conditions as stipulated in the overleaf applies.

We / I have taken delivery of my car after all necessary repair carried out by Tan Chong Motor Sales Pte Ltd / Autolution Industrial Pte Ltd / TC AutoClinic Pte Ltd on\*

Note: In the event of an Own Damage Claim, your Insurance Company may under policy terms & conditions, or as standard Industrial Practice, increase the loading on your premium during Insurance Policy renewal. Your NCD [Non Claim Discount] may also be affected, subject to business policy of respective Insurance Company.

FOOTNOTE:

☐ TCMS / AIPL / TCAC\* WILL CLAIM ON BEHALF OF OWNER THROUGH TCMS'S LEGAL AID

☐ DEPOSIT PAID BY OWNER

☐ OWNER WILL MAKE CLAIM AGAINST THIRD PARTY INSURANCE COMPANY

☐ DOCUMENTS RETURNED TO OWNER

☐ TCMS / AIPL / TCAC\* WILL CLAIM ON BEHALF OF OWNER UNINSURED LOSS. (EXCESS PAYMENT & LOSS OF USAGE)

INSURANCE CO. COPY

\* Delete When Necessary





www.tanchong.com

## Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622  
SERVICE CENTRES  
913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92  
17 LORONG 8 TOA PAYOH SINGAPORE 319254. TEL: 63570753/4/5

GST Regn No: 19-9106231-D

Co. Regn No : 199106231D



TAX INVOICE

GST REG: 19-9106231-D

NAME : CHINA TAIPING INSURANCE (SINGAPORE)  
ADDRESS : ATTN:MOTOR CLAIM DEPT.  
3 ANSON ROAD  
TELEPHONE : #16-00 SPRINGLEAF TOWER S(079909)  
MODEL : 63896111  
ENGINE NO : MVL2RDRE26KW3JBT-E  
CHASSIS NO : YD25081023B  
VEHICLE NO : JN1MC2E26Z0032430  
GBK7247C

INVOICE NO : W12142372  
INVOICE DATE : 22-JAN-2021  
TERMS : CREDIT  
DATE REC'D : 04-DEC-2020  
SA/SE : ZHR  
JOB NO : BG1094239  
MILEAGE : 002352  
YOUR REFERENCE : INS/IC/ZHR/0296/2

ITEMS	JOB DESCRIPTION	Credit terms	AMOUNT
1	CHINA TAIPING INSURANCE POLICY NO:DMCVSNW00107222000		
2	DOA:23.11.2020 TOC:OD RECOVERY CLAIM		
3	EXCESS:\$500.00 OUR REF:INS/IC/ZHR/0296/2020		
4	SATISFACTION NOTE ATTACHED		
5	SURVEY BY:TAUFIKH(LKK-AUTO) 30.11.2020@1445HRS RECOMMEND REPAIR 5 DAYS		
6	AUTHORISE BY:SHIAU CHAN(LKK-AUTO) ON 03.12.2020		
7	REPAIR FROM 07.12.2020 - 11.12.2020		
Insurance Co : CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD Policy No....: DMCVSNW00107222000 Claim Type ..: OD OR OD RECOVERY CLAIM DOA.....: 23-NOV-2020 Excess.....: 500.00 Our Ref.....: INS/IC/ZHR/0296/2020 Surveyor.....: SURVEYOR FROM INSURANCE CO			
	LABOUR	:	1978.00
	PARTS	:	3410.80
	SUBTOTAL	:	5388.80
	Less Excess	:	500.00
	TOTAL	:	4888.80
	GST(7%)	:	342.22
	AMOUNT DUE	:	5231.02

(NB : NC=No Charge;P=Included in Package;W=Warranty;G=Goodwill)  
DOLLARS: FIVE THOUSAND TWO HUNDRED THIRTY  
ONE AND CENTS TWO 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





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ITEMS	JOB DESCRIPTION	Credit terms	AMOUNT
1	LABOUR PERFORM RUST PROOFING & TREATMENT FOR 2X AFFECTED PANEL		120.00
2	REPLACE REVERSE SENSOR, NECESSARY ADJUSTMENT & FUNCTION TEST		55.00
3	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY AREA		100.00
4	CHECK LIGHTING		48.00
5	TRANSFER MECHANISM PART FOR TAILGATE		80.00
6	RENEW RR WINDSCREEN		250.00
7	REPAIR RR END PANEL & RENEW RR BUMPER TAILGATE & RR END PANEL OUTER		700.00
8	S/PAINT RR BUMPER ,TAILGATE(1.5) & RR END PANEL		625.00
	SUBTOTAL :		1978.00
1	PARTS CLIP(1.3X10)		10.40
	Qty:10 @ \$1.30 each (Disc:20.00% After Disc:\$10.40each)		
2	FACE-RR BUMPER		533.76
	Qty:1 @ \$667.20 each (Disc:20.00% After Disc:\$533.76each)		
3	BRKT-RR BMPR		137.52
	Qty:1 @ \$171.90 each (Disc:20.00% After Disc:\$137.52each)		

DOLLARS:

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ITEMS	JOB DESCRIPTION	Credit Terms	AMOUNT
4	GLASS-TAIL GATE Qty:1 @ \$891.00 each (Disc:20.00% After Disc:\$712.80each)		712.80
5	EMBLEM-BACK DOO Qty:1 @ \$110.00 each (Disc:20.00% After Disc:\$88.00each)		88.00
6	EMBLEM-REAR Qty:1 @ \$64.90 each (Disc:20.00% After Disc:\$51.92each)		51.92
7	RUBBER-DUM Qty:1 @ \$63.80 each (Disc:20.00% After Disc:\$51.04each)		51.04
8	DOOR BACK Qty:1 @ \$1816.70 each (Disc:20.00% After Disc:\$1453.36each)		1453.36
9	SUNDRIES Qty:1 @ \$20.00 each (Special Nett Item)		20.00
10	LABEL-8PAX Qty:1 @ \$12.00 each (Special Nett Item)		12.00
11	SEALANT - W/SCREEN GLASS Qty:1 @ \$80.00 each (Special Nett Item)		80.00
12	SENSOR-REVERSE Qty:1 @ \$250.00 each (Special Nett Item)		250.00
13	LABEL 70KM/H Qty:1 @ \$10.00 each (Special Nett Item)		10.00
	SUBTOTAL	:	3410.80

REMARKS

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