

Cecilia Chong (LKK Auto)

From: Jasper Chua (LKK Auto)
Sent: Thursday, 21 October 2021 2:28 pm
To: Cecilia Chong (LKK Auto)
Subject: FW: LOD - Accident involving vehicle SMS4814M & SLR8472G (III) DOA : 02/02/2021
Attachments: SMS4814M LOD.pdf

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Ng Mei Yen <meiyen.ng@eurokars.com.sg>
Sent: Tuesday, 5 October 2021 10:14 AM
To: Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Cc: Stephanie Loke <stephanie.loke@eurokars.com.sg>; Jess Francis Carlos <jess.carlos@eurokars.com.sg>; Jobi Thomas <jobi.thomas@eurokars.com.sg>
Subject: LOD - Accident involving vehicle SMS4814M & SLR8472G (III) DOA : 02/02/2021

Dear Claims Officer,

The repairs have been completed for **SMS4814M**. We submit the following claims with supporting documents for your perusal:-

1) Invoice No. 30020877	\$36,490.64
2) Loss of Usage (\$100 x 45 days)	\$4,500.00
3) LTA/GIA Search Fees	\$7.45
4) Towing Fees	\$240.00
5) Medical Fees	\$167.74
6) Letter of Authorization	
7) Discharge Voucher	
Please pay \$41,405.83 to Trans Eurokars Pte Ltd	\$41,405.83

We look forward to receiving your offer/Discharge Voucher soon

Best Regards

Mei Yen

Customer Service Coordinator

27A, Tanjong Penjuru

Singapore 609042

Email: meiyen.ng@eurokars.com.sg

LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SMS4814M and SLP8472G
on along DLE towards Changi just before Panalabar exit.

I/We, Andrew Quek Swee Noi the owner of vehicle registration number SMS4814M
at the material time of accident hereby appoint Trans Eurokars 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 Trans Eurokars 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 Trans Eurokars Pte Ltd) due to me/us in connection with and arising out of the
above claim.

Trans Eurokars 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 Trans Eurokars 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 3 day of Feb 2021.

Owner Name and Signature
NRIC No.: SXXXX2061

Witness Name and Signature
NRIC No.:

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0000586
Claimant Ref: SMS 4814M

We/I, TRANS EUROKARS PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 36,244.43 (repair cost), S\$ 2,960.00 (loss of use/rental), S\$ 415.19 (search fee), vehicle no. SMS 4814M that was damaged pursuant to the accident which occurred on 02/02/2021 (date) at PIE (location) involving vehicle no. SLR 8472G (insured vehicle). This is pursuant to the inspection conducted on 09/02/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner AUBREY QUEK SWEE NOI ("the third party claimant") of vehicle no. SMS 4814M to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SMS 4814M (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 39,619.62 to TRANS EUROKARS PTE LTD.

Dated this 05 day of 04 2022

CLAIMANT:

Signature:

 
Signed by "the workshop" (with chop)

Name:

NRIC:

Address:



27A, Tanjong Penjuru
Singapore 609042

Nationality:

Occupation:

WITNESS:

Signature:

 
Signed by appointed Surveyor

Name:

NRIC:

Address:

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality:

Occupation:



ID:AA5

TAX INVOICE

GST Reg No:M90364005A

Trans Eurokars Mazda (TP)

CODE: I0002 INS-IND
 CUSTOMER: INDIA INTERNATIONAL INSURANCE PTE L
 ADDRESS: 64 CECIL STREET
 #04-00 & #05-00 IOB BUILDING
 SINGAPORE 049711

PAGE NO : 1
 INVOICE NO: I 30020877
 DEPT/POS ID: I / 12
 DATE IN: 04/02/2021
 DATE PRINTED: 23/06/2021
 JOB NO : 27983
 CSO/OP CODE: Ng Mei Fen
 REGN NO : SMS4814M
 REGN DATE : 27/02/2020
 MILEAGE : 0
 REQUISITION NO:

CODE	DESCRIPTION	AMOUNT
TEL NO:	6347 6100	
MODEL:	MAZDA3 4DR 1.5 AT M-HYBRID ELE	
CHASSIS NO:	JM6BP2SAAK1102630	
ENGINE NO:	P520636927	
DESCRIPTION:	Body repair	
NOTES	THIRD PARTY CLAIM	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER, REAR REINFORCEMENT, REAR END PANEL, BOOT LID AND REAR FENDER. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	8,580.00
MZ-SP-SR	TO RESPRAY REAR BUMPER, REAR REINFORCEMENT, REAR END PANEL, BOOT LID AND REAR FENDER.	6,930.00
MZ-BR-SE	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING AREA	180.00
MZ-BR-TR	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION	330.00
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-EX	TO REMOVE & INSTALL REAR EXHAUST ASSY.	660.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	330.00
MZ-BR-CA	TO TRANSFER REVERSE CAMERA.	330.00
MZ-BR-PL	TO SUPPLY NUMBER PLATE.	70.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN	150.00
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.

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.

TRANS EUROKARS PTE LTD

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
 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 609042
 Service Tel.: 6331 0606
 Service Fax: 6331 0620

ZOOM-ZOOM



ID:AA5

TAX INVOICE

GST Reg No:M90364005A

Trans Eurokars Mazda (TP)

CODE: I0002 INS-IND

PAGE NO : 2

CUSTOMER: INDIA INTERNATIONAL INSURANCE PTE L

INVOICE NO: I 30020877

ADDRESS: 64 CECIL STREET

DEPT/POS ID: I / 12

#04-00 & #05-00 IOB BUILDING

DATE IN 04/02/2021

DATE PRINTED: 23/06/2021

JOB NO : 27983

SINGAPORE 049711

CSO/OP CODE: Ng Mei Yen

CODE

TEL NO:

6347 6100

DESCRIPTION

REGN NO : SMS4814M

MODEL:

MAZDA3 4DR 1.5 AT M-HYBRID ELE

REGN DATE : 27/02/2020

CHASSIS NO:

JM6BP2SAAK1102630

MILEAGE :

0

ENGINE NO:

P520636927

REQUISITION NO:

DESCRIPTION:

Body repair

SUB	TO MOUNT VEHICLE IN CAR O LINER AND RE-ALIGN CA	1,260.00
	ACCORDING MZDA SPECIFICATION	
MZ-BR-CA	TO CARRY-OUT BODY CAVITY PRESERVATION.	150.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
MZ-BR-TO	TO TOW THE VEHICLE FROM THE ACCIDENT SITE TO THE WORKSHOP.	100.00
MZ-BR-SU	Sundries	50.00
BCKA-50-221ABB	REAR BUMPER BP	1.0 1208.23
KD53-50-251	BRACKET, BUMPER SKYAC	1.0 5.40
BCKA-50-2H1	RETAINER RHR BUMPER	1.0 33.20
BCKA-50-0Z1	GROMMET, SCREW	4.0 2.40
BHN1-50-0Z1A	GROMMET, SCREW	4.0 2.70
B45A-50-146A	FASTENER	8.0 3.00
B0J8-67-UC6	BRACKET B/SENSOR BP	2.0 23.40
B0M2-67-UC5	RETAINER SENSOR BP	1.0 25.10
B0M1-67-UC5	RETAINER SENSOR BP	1.0 25.10
B0L9-67-UC5	RETAINER RR BP	1.0 25.10
B0J6-67-UC5 PR	RETAINER RR SENSOR B	1.0 62.20

ORIGINAL COPY

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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.

TRANS EUROKARS PTE LTD

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 :

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Sales Fax: 6476 7073

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Service Fax: 6476 7417

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27A Tanjong Penjuru Singapore 609042

Service Tel.: 6331 0606

Service Fax: 6331 0620

ZOOM-ZOOM



ID:AA5

TAX INVOICE

GST Reg No:M90364005A

Trans Eurokars Mazda (TP)

CODE: I0002 INS-IND

PAGE NO : 3

CUSTOMER: INDIA INTERNATIONAL INSURANCE PTE L

INVOICE NO: I 30020877

ADDRESS: 64 CECIL STREET

DEPT/POS ID: I / 12

#04-00 & #05-00 IOB BUILDING

DATE IN 04/02/2021

DATE PRINTED: 23/06/2021

JOB NO : 27983

TEL NO:

SINGAPORE 049711

DESCRIPTION

CSO/OP CODE: Ng Mei Yen

REGN NO : SMS4814M

MODEL:

MAZDA3 4DR 1.5 AT M-HYBRID ELE

REGN DATE : 27/02/2020

CHASSIS NO:

JM6BP2SAAK1102630

MILEAGE : 0

ENGINE NO:

P520636927

REQUISITION NO:

DESCRIPTION:

Body repair

BCKA-50-EM1	TAPE, PROTECTOR	3.0	4.70	14.10
BCKA-50-2A1A	PLATE SET RHR BUMPER	1.0	95.40	95.40
BOJ8-51-5L0	REFLECTOR RHR REFLEX	1.0	36.00	36.00
BCKA-50-EL1 BB	COVER(L), TOWING HOOK	1.0	12.80	12.80
BCKA-50-EK1 BB	COVER(R), TOWING HOOK	1.0	12.80	12.80
BEPN-50-340	SHIELD RHR SPLASH BP	1.0	61.90	61.90
BCKA-50-2C0A	PLATE SET RR BUMPER	1.0	213.80	213.80
BCKA-50-290	STAY, RR BUMPER BP	1.0	91.90	91.90
BCKA-50-C51B	COVER, UNDER-REAR BP	1.0	63.20	63.20
BCJH-50-260	REINF., REAR BUMPER B	1.0	541.70	541.70
BCY0-52-61XA	LID, TRUNK BP	1.0	1106.83	1106.83
D24H-62-866	COVER, HOLE RR LID S/	3.0	2.50	7.50
BP4K-58-762	FASTENER	11.0	3.60	39.60
BCJH-56-951	WEATHERSTRIP, LID SDN	1.0	138.80	138.80
BCJH-52-720	HINGE(L), TRUNK LID B	1.0	175.90	175.90
BCJH-52-710	HINGE(R), TRUNK LID B	1.0	175.90	175.90
BCJL-51-730B	MASCOT, W/RR LID SWT	1.0	179.20	179.20
GHK1-56-820A	LOCK, BOOT LID BM/BN/	1.0	160.70	160.70

ORIGINAL COPY

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NO:

Customer Signature

Authorised Signature



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Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars Aftersales Centre :

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ZOOM-ZOOM



ID:AA5

TAX INVOICE

GST Reg No:M90364005A

Trans Eurokars Mazda (TP)

CODE: I0002 INS-IND

PAGE NO : 4
 INVOICE NO: I 30020877
 DEPT/POS ID: I / 12
 DATE IN: 04/02/2021
 DATE PRINTED: 23/06/2021
 JOB NO : 27983

CUSTOMER: INDIA INTERNATIONAL INSURANCE PTE L
 ADDRESS: 64 CECIL STREET
 #04-00 & #05-00 IOB BUILDING

CODE	DESCRIPTION	CSO/OP CODE	AMOUNT
TEL NO:	SINGAPORE 049711	REGN NO :	Ng Mei Yen
MODEL:	6347 6100	REGN DATE :	SMS 111M
CHASSIS NO:	MAZDA3 4DR 1.5 AT M-HYBRID ELE	MILEAGE :	27/02/2020
ENGINE NO:	JM6BP2SAK1102630	REQUISITION NO:	0
DESCRIPTION:	Body repair		
EG21-51-146	FASTENER	2.0 6.20	12.40
GA7B-51-146	GROMMET, SCREW-R.COMB	6.0 3.30	19.80
B0J9-51-150	LAMP(R), RR COMB BP S	1.0 1114.14	1114.14
BCJJ-51-3F0B	LAMP(R), TRUNK LID BP	1.0 523.90	523.90
BCJH-51-3H8	GASKET, LAMP-LIFT GAT	2.0 19.80	39.60
B45A-51-3G8	GASKET(R), LAMP-TRUNK	8.0 2.40	19.20
BCJH-51-184	COVER LHR COMB BP	1.0 14.60	14.60
BCJH-51-174	COVER RHR COMB BP	1.0 14.60	14.60
B0J8-51-26Y	LAMP, LICENSE BP	1.0 115.00	115.00
KD47-67-6NXA	ANTENNA, LF S/ACTIV	1.0 111.10	111.10
KD45-67-6NYA	CLIP, ANTENNA	1.0 2.70	2.70
BCJH-51-721	ORNAMENT SN REAR BP	1.0 34.60	34.60
BCJH-51-771A	ORNAMENT RR SDN BP	1.0 42.50	42.50
BCYA-70-410	FENDER RHR SDN BP	1.0 1643.60	1643.60
BCJH-70-4A1	PANEL RHR LWR FENDER	1.0 107.60	107.60
BCJH-70-440	PILLAR'D' (R), OUT.-FE	1.0 166.50	166.50
BCYM-70-75Z	PANEL, REAR END BP	1.0 691.30	691.30
BCKA-50-611	MOULD, RR.WINDOW BP	1.0 49.90	49.90

ORIGINAL COPY

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ID:AA5

TAX INVOICE

GST Reg No:M90364005A

Trans Eurokars Mazda (TP)

CODE: I0002 INS-IND

PAGE NO : 5

CUSTOMER: INDIA INTERNATIONAL INSURANCE PTE L
 ADDRESS: 64 CECIL STREET
 #04-00 & #05-00 IOB BUILDING

INVOICE NO: I 30020877
 DEPT/POS ID: I / 12
 DATE IN: 04/02/2021
 DATE PRINTED: 23/06/2021
 JOB NO : 27983

TEL NO: SINGAPORE 049711
 6347 6100
 MODEL: MAZDA3 4DR 1.5 AT M-HYBRID ELE
 CHASSIS NO: JM6BP2SAAK1102630
 ENGINE NO: P520636927
 DESCRIPTION: Body repair

CSO/OP CODE: Ng Mei Yen
 REGN NO : SM 18144
 REGN DATE : 27/02/2020
 MILEAGE : 0
 REQUISITION NO:

CODE	DESCRIPTION	AMOUNT
BCKA-50-897	SPACER W'SCREEN BP	2.0 11.90 23.80
GJ6A-50-897	SPACER	3.0 12.80 38.40
BCYH-53-70X	PAN, FLOOR-REAR BP	1.0 1244.00 1244.00
BCJH-54-7FXA	FRAME LHR UPPER BP	1.0 177.00 177.00
BCJH-53-731	PANEL(R), SIDE-RR FLO	1.0 69.70 69.70
BCJH-53-76XA	BRACKET JACK, FLR. PA	1.0 28.50 28.50
BCJH-56-960	CLAMP, SPARE TIRE BP	1.0 26.60 26.60
BCJH-68-81XA	MAT(C) (110X110) BP	1.0 658.00 658.00
BCJH-68-8MZA	SUB TRUNK, ROOM LH BP	1.0 197.10 197.10
BCJH-68-8MYB	SUB TRUNK, ROOM RH BP	1.0 241.70 241.70
BCJH-68-850B	TRIM(R), TRUNK SIDE B	1.0 759.60 759.60
BCJH-68-8HX	BRACKET(R), TRUNK SID	1.0 21.70 21.70
BCJH-68-8RXA	INSULATOR RH, TIRE HO	1.0 118.20 118.20
BCJH-68-89XA	TRIM, TRUNK END BP	1.0 69.20 69.20
PE23-40-305	GASKET EXHAUST	1.0 25.40 25.40
P549-40-305	GASKET	1.0 15.40 15.40
GHP9-56-056A	COVER, HOLE S/ACTIV	2.0 3.20 6.40
DH4G-56-135	INSULATOR, SPARE TIRE	1.0 21.50 21.50

ORIGINAL COPY

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ZOOM-ZOOM



ID:AA5

TAX INVOICE

GST Reg No:M90364005A

Trans Eurokars Mazda (TP)

CODE: I0002 INS-IND

PAGE NO : 6

INVOICE NO: I 30020877

DEPT/POS ID: I / 12

CUSTOMER: INDIA INTERNATIONAL INSURANCE PTE L

DATE IN 04/02/2021

ADDRESS: 64 CECIL STREET

DATE PRINTED: 23/06/2021

#04-00 & #05-00 IOB BUILDING

JOB NO : 27983

SINGAPORE 049711

CSO/OP CODE: Ng Mei Yen

TEL NO:

6347 6100

DESCRIPTION

REGN NO : SMAMOUNT

MODEL:

MAZDA3 4DR 1.5 AT M-HYBRID ELE

REGN DATE : 27/02/2020

CHASSIS NO:

JM6BP2SAAK1102630

MILEAGE : 0

ENGINE NO:

P520636927

REQUISITION NO:

DESCRIPTION:

Body repair

11-M-HYBRID	EMBLEM RR M-HYBRID B	1.0	36.70	36.70
B0J8-67-UC1 PR	SENSOR FRT BUMPER BP	2.0	190.00	380.00
GS2A-50-5A1BPR	CAP, DRIP MOULD GL	1.0	20.20	20.20
GRT6-56-375	NUT CLIP	1.0	1.90	1.90
K123-51-039	GROMMET	2.0	2.80	5.60
GJ21-68-885B02	FASTENER	10.0	3.00	30.00
B45A-56-146A	FASTENER	5.0	3.00	15.00
KD45-68-AB1	FASTENER	4.0	2.90	11.60
BCJH-56-451D	INSULATOR, HEAT BP	1.0	59.20	59.20
11-BDMA-68-8W1	TRIM, TRUNK LID BP	1.0	230.10	230.10
B0J5-67-UC5 33	RETAINER SENSOR BP	1.0	62.20	62.20
BCJH-53-7FXA	FRAME RHR UPPER, FLR.	1.0	177.00	177.00
B0J8-67-UC6	RETAINER RR P/SENSOR	1.0	25.10	25.10

Parts 14,123.40
 Surcharge 0.00
 Labour 19,980.00
 Menus 0.00

Sub Total 34,103.40
 G.S.T. 7% 2,387.24
 Total 36,490.64
 Paid 0.00
 Amount Due 36,490.64

ORIGINAL COPY

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CASH / NETS / AMEX / VISA / MASTER
 NO:

Customer Signature

Authorised Signature



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 Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showrooms & Service Centres :

5 Ubi Close Singapore 408605
 Sales Tel.: 6395 8888 Service Tel.: 6395 8899
 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 609042
 Service Tel.: 6331 0606
 Service Fax: 6331 0620

ZOOM-ZOOM

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 03 Feb 2021 / 16:44:43

Receipt Date/Time : 03 Feb 2021 / 16:44:43

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210203-002600

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SLR8472G				
As at 02 Feb 2021/20:30:00				
Insurance Co: INDIA INT'L INS PTE LTD				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLR8472G Enquiry Fee 20210203164338803880	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
426588XXXXXX0529		eNETS Credit Card		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.



Reg No: 52977287 J

CASH SALE/WORK ORDER

迅速拖車服務

SPEEDWAY RECOVERY SERVICE

Singapore Post Centre Post Office P.O. Box 201 Singapore 914007

Tel: 6841 0080

No: D 20757

Date: 02/02/21

Name/Company CASHVehicle No. SMS XPIX M Model MAZDA 3From TAMPINES IND PRTo NEW PERDURU No. 27

Remarks _____

Time: : - : - :

NOTE: Vehicle is towed at owner's risk. The Company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

Tow Truck

24 HRS TOWING SERVICE
6841 0080www.speedwayrecovery.com
Email: speedwaytowing@gmail.com

- ☐ Jump Start
- ☐ Tyre Replacement
- ☒ Accident/Breakdown
- ☐ Multi/Basement
- ☐ With Load/Cargo Box
- ☒ King Dolly
- ☐ Transport Charge
- ☐ Low Body Kit
- ☐ Door Opening Service
- ☐ Crane Up/Winch Out
- ☐ Collect Doc/Key
- ☐ Repo Payment
- ☐ Trips

Amount \$ 120

Received By _____



Reg No: 52977287 J

CASH SALE/WORK ORDER

迅速拖車服務

SPEEDWAY RECOVERY SERVICE

Singapore Post Centre Post Office P.O. Box 201 Singapore 914007

Tel: 6841 0080

No: D 20756

Date: 02/02/21

Name/Company CASH (LEONG BOON LOO)Vehicle No. SMS XPIX M Model MAZDA 3From PIE / PAYA LEBARTo TAMPINES IND PR

Remarks _____

Time: : - : - :

NOTE: Vehicle is towed at owner's risk. The Company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

Tow Truck

24 HRS TOWING SERVICE
6841 0080www.speedwayrecovery.com
Email: speedwaytowing@gmail.com

- ☐ Jump Start
- ☐ Tyre Replacement
- ☒ Accident/Breakdown
- ☐ Multi/Basement
- ☐ With Load/Cargo Box
- ☒ King Dolly
- ☐ Transport Charge
- ☐ Low Body Kit
- ☐ Door Opening Service
- ☐ Crane Up/Winch Out
- ☐ Collect Doc/Key
- ☐ Repo Payment
- ☐ Trips

Amount \$ 120

Received By _____

TAX INVOICE

Mr Dion Ng Guo Lin
267 Pasir Ris Street 21
#08-412
Singapore 510267

GST Reg No : 20118222M
ID No. : S****219G
Account No/Bill : FA00258472/1
HRN : -
Visit Date : 03/02/2021
Bill Date : 03/02/2021

Page Number : 1

Service Code	Description	Quantity	Price (\$)
CRMO0026	Consultation Mon-Sat (8.01am-6.00pm)	1	74.77
CWP00003	12 Lead ECG (Nursing Procedure)	1	35.00
CWP00015	Sterile Accessories*	1	10.00
CXRY10016	XR Chest - 1 View	1	37.00
Total Charges			156.77
Add: GST @ 7%			10.97
Total Amount Payable			167.74
Patient Payments and Adjustments			
Credit Card-Other Master/Visa 000008563-4			(167.74)
Net Amount Payable / (Refund)			0.00

Please be informed that there may be charges which are not captured at the time of your discharge. If there are any late charges, you will be informed and an amended bill will be sent to you. For cheque payment, please make the payment to Farrer Park Hospital Pte Ltd and mail it to Business Office, 1 Farrer Park Station Road, #02-01 Connexion, Singapore 217562.

You have been served by Ms/Mr Puvaneswary Narayanan, Patient Service Officer. For bill enquiries, please contact our office at:
Tel: +65 6705 2880 / Email: businessoffice@farrerpark.com.sg

COMFORT · FAIRNESS · VALUE

Farrer Park Hospital Pte. Ltd.
1 Farrer Park Station Road, #02-01 Connexion, Singapore 217562
T (65) 6363 1818 F (65) 6705 2728 www.farrerpark.com/hospital



Print Received Message

This mail is associated with :

***SMS4814M (MFL2021D0000586)**
[SLR8472G]

TP
AUBREY QUEK SWEE NOI

Feb 2 2021 8:00PM

[-]
Eurokars Habitat Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/11/2021 10:25 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$39619.62) - SMS4814M - Claim Handler: Sherini Pillai

Approved:39619.62.