

Subject: LOD//TP - Accident Involving EY2118R (TESLA) & SHA3141G (MSFCIL) DOA 23/08/2024 REF: D24007525MFCT/CTPL/TPD-2

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Without Prejudice

Dear Sir/Madam,

The repairs have been completed for **EY2118R**. We submit the following claims with supporting documents for your perusal:-

1) COR Invoice No. 11029001	\$ 15,099.86
2) Loss Of Rental (\$ 100 x 07 days) with GST	\$ 763.00
3) LTA/GIA Search Fees	\$ 2.18
4) Admin Fees	\$ 350.00
5) Letter Of Authorization	ATTACHED
6) Discharge Voucher	ATTACHED
Please pay to Eurokars Services Pte Ltd	\$ 16,215.04

We look forward to receiving your offer/Discharge Voucher soon.

Thank you.

Best regards.

Wen Zheng (Mr)
Claims Executive | Body & Paint



27A Tanjong Penjur Singapore 609042



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From: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>

Sent: 29 August 2024 10:00 AM

To: Kanageshvaran Supramaniam <kanageshvaran@eurokars.com.sg>

Cc: ESPL Claims Admin <claims.espl@eurokars.com.sg>; Jerome Tan ZL <jerome.tan.zl@eurokars.com.sg>; Harminder Kaur <Harminder@msfirstcapital.com.sg>; Jobi Thomas <jobi.thomas@eurokars.com.sg>; Eric Paul Glorioso <eric.glorioso@eurokars.com.sg>; Ahmad Faisal Bin Hamid <faisal.hamid@eurokars.com.sg>; Joseph Tee YS <joseph.tee.ys@eurokars.com.sg>; assignments <assignments@lkkauto.com>; Muhammad Nur Faiz Bin Sanat <faiz.sanat@porsche.com.sg>; Lee Yao Sheng <yaosheng.lee@eurokars.com.sg>; Lee Jun Xian



LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles EY2118R and SHA 3141S on

23/08/2024 along PIE.

I/ We, LIM THIAM HOCK the owner of vehicle registration number EY2118R at the material time of accident hereby appoint Eurokars Services 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 Eurokars Services 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 repair suffered by me/us arising from the accident, and to receive payment (such payment to be made by way of Cheque or online bank transfer in favour of Eurokars Services Pte Ltd) due to me/us in connection with and arising out of the above claim.

Eurokars Services 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 Eurokars Services Pte Ltd of the settlement amount in respect of such claim shall constitute 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 Authorization 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 26 of 08 2024.

Insured/Owner Name & Signature

X

NRIC No.:

Witness Name & Signature
 KANAGESHVARAN SUPRAMANIAM

NRIC No.: 58458064A

DISCHARGE RECEIPT

CLAIM REFERENCE : D24007525MFCT/CTPL/TPD 2
ACCIDENT DATE : 23/08/2024
ACCIDENT LOCATION : PIE CHANGI SINGAPORE
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : TAN JIAN MING (CHEN JIANMING)
INSURED VEHICLE : SHA3141G
INVOLVED PARTY : EY2118R
SETTLEMENT SUM : **\$15,865.04**

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest,
2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT: **LIM THIAM HOCK**

Signature and Date :

 12/11/2025

WITNESS : **AQILAH RAHIM**

Signature and Date :

 12/11/2025



TAX INVOICE

CODE: F0001
 CUSTOMER: MS FIRST CAPITAL INSURANCE LTD
 ADDRESS: 16 RAFFLES QUAY
 #42-01
 HONG LEONG BUILDING
 SINGAPORE 048581
 ATTN:MOTOR CLAIM DEPT
 CONTACT NO.: 65073846
 MODEL: TESLA MODEL Y RWD
 CHASSIS NO.: LRWYHCFS7RC440408
 ENGINE NO.:
 REG NO.: EY2118R
 REGN DATE: 04/04/2024
 EMAIL:
 DESCRIPTION: Body & Upholstery

PAGE NO.: 1
 INVOICE NO.: 11029001
 DOCUMENT DATE: 26/08/2025
 POS ID:ES
 PRINTED BY: Moo Wen Zheng
 SERVICE ADV: x - Kanageshvaran
 CSP/OP CODE: Moo Wen Zheng
 DEPT: W
 WIP NO.: 30815
 REF. NO.: DS/EY2118R/2049
 DATE IN: 25/11/2024
 EXT. WTY:
 MILEAGE: 6,017

Item	Description	Qty.	Unit Price	Disc.	Con.	Gross amount	GST Code
			SGD	%	%	SGD	
NOTES	TP CLAIM - MS FIRST CAPITAL DOA 23/08/2024	0.00	0.00	0.00		0.00	O
SUB-INS	SUPPLY OF TESLA PARTS (INVOICE : 2040R0000002440)9590	1,313.12	1.00	0.00		1,313.12	S
SUB-INS	SUPPLY OF TESLA PARTS (INVOICE : 2040R0000002438)9591	74.00	1.00	0.00		74.00	S
SUB-INS	SUPPLY OF TESLA PARTS (INVOICE : 2040R0000002491)9592	642.05	1.00	0.00		642.05	S
SUB-INS	SUPPLY OF TESLA PARTS (INVOICE : 2040R0000002555)9783	11.80	1.00	0.00		11.80	S
INS-PB-(M)	TO REMOVE AND REPLACE REAR BUMPER & TAILGATE. TO REPAIR END PANEL PANEL AND ALL ACCIDENT AFFECTED AREA.	18.00	80.00	0.00		1,440.00	S
INS-PAINT-(M)	TO RESPRAY REAR BUMPER, TAILGATE AND END PANEL.	20.00	80.00	0.00		1,600.00	S
INS-PB-(M)	TO REMOVE & REFIT THE WINDSCREEN GLASS AND CONDUCT WATER LEAK TEST.	7.00	80.00	0.00		560.00	S
INS-PB-(M)	TO SUPPLY SEALER ON THE WINDSCREEN GLASS.	1.50	80.00	0.00		120.00	S
INS-PB-(M)	TO TRANSFER TAILGATE MECHANISM.	4.50	80.00	0.00		360.00	S
INS-PB-(M)	TO CARRY OUT BODY CAVITY PRESERVATION.	1.88	80.00	0.26		150.00	S
INS-PB-(M)	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	1.88	80.00	0.26		150.00	S

TAX INVOICE

CODE: F0001
 CUSTOMER: MS FIRST CAPITAL INSURANCE LTD
 ADDRESS: 16 RAFFLES QUAY
 #42-01
 HONG LEONG BUILDING
 SINGAPORE 048581
 ATTN:MOTOR CLAIM DEPT
 CONTACT NO.: 65073846
 MODEL: TESLA MODEL Y RWD
 CHASSIS NO.: LRWYHCFS7RC440408
 ENGINE NO.:
 REG NO.: EY2118R
 REGN DATE: 04/04/2024
 EMAIL:
 DESCRIPTION: Body & Upholstery

PAGE NO.: 2
 INVOICE NO.: 11029001
 DOCUMENT DATE: 26/08/2025
 POS ID: ES
 PRINTED BY: Moo Wen Zheng
 SERVICE ADV: x - Kanageshvaran
 CSP/OP CODE: Moo Wen Zheng
 DEPT: W
 WIP NO.: 30815
 REF. NO.: DS/EY2118R/2049
 DATE IN: 25/11/2024
 EXT. WTY:
 MILEAGE: 6,017

Item	Description	Qty.	Unit Price	Disc.	Con.	Gross amount	GST Code
			SGD	%	%	SGD	
INS-PB-(M)	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	6.25	80.00	0.00		500.00	S
INS-PB-(M)	SUNDRIES.	0.25	80.00	0.00		20.00	S
SUB-INS	SUPPLY OF TESLA PARTS (INVOICE : 2040R0000002675)10253	1.28	1.00	0.00		1.28	S
SUB-INS	SUPPLY OF TESLA PARTS (INVOICE : 2040R0000002615)10254	1,219.62	1.00	0.00		1,219.62	S
SUB-INS	SUPPLY OF TESLA PARTS (INVOICE : 2040R0000002726)10255	802.80	1.00	0.00		802.80	S
SUB-INS	SUPPLY OF TESLA PARTS (INVOICE : 2040R0000002774)10256	408.41	1.00	0.00		408.41	S
INS-PB-(M)	TO REMOVE & REPLACE REAR END PANEL. TO REPAIR REAR FENDER LOWER PANEL RH.	36.00	80.00	0.00		2,880.00	S
INS-PAINT-(M)	TO RESPRAY REAR END PANEL AND REAR FENDER LOWER PANEL RH.	20.00	80.00	0.00		1,600.00	S

	* GST Code	Rate	Service/Goods	GST	Before GST	GST	Total
Parts	0.00	O	-	-			
Surcharge	0.00	S	13,853.08	1,246.78			
Labour	13,853.08						
Menus	0.00						
					Gross *	13,853.08	15,099.86
					Less: Deposit **	0.00	0.00
					Amount Due	13,853.08	15,099.86

CUSTOMER COPY

** Deposit tax invoice No.:

Payment Terms

- Any query regarding repairs or discrepancy in respect of the Company's invoice for such repairs will only be considered if brought to the Company's notice within five (5) working days of delivery of the vehicle to the customer following repairs or the date of the invoice, as the case may be.
- All payments shall be by way of credit cards or other online payment mode (UEN Ref No. 198602110ZES2) that is accepted by the Company. Cheque payment is not accepted.

CASH / NETS / AMEX / VISA / MASTER / CHEQUE
No.

Eurokars Services Pte Ltd

Authorised signature

Customer signature

Date:



Eurokars Leasing Pte Ltd
11 Kung Chong Road, Singapore 159147
Co. Regn. No.: 199200636C
GST Regn. No.: M90364005A
www.eurokarsleasing.com.sg
T: (65) 6908 8000

Tax Invoice

MS FIRST CAPITAL INSURANCE LTD

16, Raffles Quay, #42-01 Hong Leong Building Singapore 048581
Singapore
Tel: 68543461 Fax: 6507 3849

Inv No. : INV24110346

Date : 29 Nov 2024

Ref : EY2118

Account Code : F0004

Currency : SGD

Terms : 30 Days

#	Description	Qty	UOM	Unit Price	Amt
1	Rental Agreement No. R24110086	3.00	Day	100.00	300.00
User's Name : Mr LIM THIAM HOCK Vehicle No. : SNR2581R - MG 4 EV SUV 64kWh Trophy Sport Rental Period : 25/11/2024 to 28/11/2024					

Remarks:

JOSEPH/ EY2118

This is a computer-generated document. No signature is required.
Please find below our available payment options.



Subtotal : S\$ 300.00
GST 9.0% : S\$ 27.00
Total : S\$ 327.00

1) GIRO:

Customers with existing GIRO facilities will have payment deducted from your bank account by the 1st working day of the month following the invoiced period. To opt for GIRO billing, please fill out the GIRO application form attached with your invoice or request a copy of the application form from your respective salesperson.

2) Paynow:

PayNow to UEN (199200636CEL1) or scan the QR code to make payment. Please include your invoice number/vehicle registration number in the remarks section when making payment.

3) Bank Transfer/Telegraphic Transfer:

Request for payment through Bank Transfer/Telegraphic Transfer by writing to elpl.finance@eurokars.com.sg. Please attach the payment advice and include the invoice number/vehicle registration number in the email for reference.

Rental Agreement No.: R24110086

Date.: 22 Nov 2024

The Schedule set out below contain the entire agreement between Eurokars Leasing Pte Ltd (Company Registration No.: 199200636C), a company incorporated in Singapore and having its registered office at 11 Kung Chung Road, Alexandra Industrial Estate, Singapore 159147 ("Owner"), and the Hirer (as identified below), for the rental of the Vehicle (as identified below), subject to the attached Terms and Conditions.

1. Hirer Details	
Name(in full)	: MS FIRST CAPITAL INSURANCE LTD
Company Reg No	: 195000106C
Address	: 16, Raffles Quay, #42-01 Hong Leong Building Singapore 048581 Singapore
Mobile Number	: <u>68543461</u> (O/H) _____ (HP)
Email	: marynelson@msfirstcapital.com.sg
2. Main Driver Details	
Name(in full)	: LIM THIAM HOCK
Driving License Number	: S1765788G
Issue Date	: 22/11/1994
Mobile Number	: <u>+65-96871263</u> (O/H) _____ (HP)
3. Vehicle Details	
Vehicle Registration Number	: SNR2581R
Make & Model	: MG 4 EV SUV 64kWh Trophy Sport
Colour	: Camden Grey/Dual Tone (Interior)
Engine Number	: A123B08A00186632
Chassis Number	: LSJWH4098RN066805
4. Period of Rental ("Rental Period")	
Duration of Rental	: 4 Days
Commencement Date	: 25 Nov 2024
End Date	: 28 Nov 2024
5. Rental Charges	
Deposit Amount	: 0.00
Daily	: 100.00
Weekly	: 0.00
Monthly	: 0.00
Total Excluding GST	: 400.00
6. Insurance Excess	
Singapore	: 2,500.00
Malaysia	: N/A
Young, Elderly and/or Inexperienced Driver(s)	: N/A
7. Remarks	
1. Entry to Malaysia is not allowed. 2. No smoking, pets and durians in vehicle, cleaning charges applicable. 3. Drivers below 24 / above 65 and/or have less than 36 months of driving experience are not allowed to drive any Porsche courtesy cars.	

By signing below, the Hirer acknowledges that they have read, understood, and agree to the enclosed Terms and Conditions. The Hirer agrees that these terms and conditions govern the relationship between them and the Owner, and that failure to comply with any provision may result in consequences as outlined therein.



Hirer's Signature



Eurokars Leasing Pte Ltd



Eurokars Leasing Pte Ltd
11 Kung Chong Road, Singapore 159147
Co. Regn. No.: 199200636C
GST Regn. No.: M90364005A
www.eurokarsleasing.com.sg
T: (65) 6908 8000

Tax Invoice

MS FIRST CAPITAL INSURANCE LTD

16, Raffles Quay, #42-01 Hong Leong Building Singapore 048581
Singapore
Tel: 68543461 Fax: 6507 3849

Inv No. : INV24100324

Date : 25 Oct 2024

Ref : EY2118

Account Code : F0004

Currency : SGD

Terms : 30 Days

#	Description	Qty	UOM	Unit Price	Amt
1	Rental Agreement No. R24100072	4.00	Day	100.00	400.00
User's Name : Mr LIM THIAM HOCK Vehicle No. : SNR2581R - MG 4 EV SUV 64kWh Trophy Sport Rental Period : 21/10/2024 to 25/10/2024					

Remarks:

KANA/ EY2118 - TP CLAIMS MS FIRST CAPITAL INSURANCE

This is a computer-generated document. No signature is required.
Please find below our available payment options.



Subtotal : S\$ 400.00
GST 9.0% : S\$ 36.00
Total : S\$ 436.00

1) GIRO:

Customers with existing GIRO facilities will have payment deducted from your bank account by the 1st working day of the month following the invoiced period. To opt for GIRO billing, please fill out the GIRO application form attached with your invoice or request a copy of the application form from your respective salesperson.

2) Paynow:

PayNow to UEN (199200636CEL1) or scan the QR code to make payment. Please include your invoice number/vehicle registration number in the remarks section when making payment.

3) Bank Transfer/Telegraphic Transfer:

Request for payment through Bank Transfer/Telegraphic Transfer by writing to elpl.finance@eurokars.com.sg. Please attach the payment advice and include the invoice number/vehicle registration number in the email for reference.

Rental Agreement No.: R24100072

Date.: 18 Oct 2024

The Schedule set out below contain the entire agreement between Eurokars Leasing Pte Ltd (Company Registration No.: 199200636C), a company incorporated in Singapore and having its registered office at 11 Kung Chung Road, Alexandra Industrial Estate, Singapore 159147 ("Owner"), and the Hirer (as identified below), for the rental of the Vehicle (as identified below), subject to the attached Terms and Conditions.

1. Hirer Details

Name(in full) : MS FIRST CAPITAL INSURANCE LTD
 Company Reg No : 195000106C
 Address : 16, Raffles Quay, #42-01 Hong Leong Building Singapore 048581 Singapore
 Mobile Number : 68543461 (O/H) _____ (HP)
 Email : marynelson@msfirstcapital.com.sg

2. Main Driver Details

Name(in full) : LIM THIAM HOCK
 Driving License Number : S1765788G
 Issue Date : 22/01/1994
 Mobile Number : 96871263 (O/H) +65-96871263 (HP)

3. Vehicle Details

Vehicle Registration Number : SNR2581R
 Make & Model : MG 4 EV SUV 64kWh Trophy Sport
 Colour : Camden Grey/Dual Tone (Interior)
 Engine Number : A123B08A00186632
 Chassis Number : LSJWH4098RN066805

4. Period of Rental ("Rental Period")

Duration of Rental : 4 Days
 Commencement Date : 21 Oct 2024
 End Date : 25 Oct 2024

5. Rental Charges

Deposit Amount : 0.00
 Daily : 100.00
 Weekly : 0.00
 Monthly : 0.00
 Total Excluding GST : 400.00

6. Insurance Excess

Singapore : 2,500.00
 Malaysia : N/A
 Young, Elderly and/or Inexperienced Driver(s) : N/A

7. Remarks

1. Entry to Malaysia is not allowed. 2. No smoking, pets and durians in vehicle, cleaning charges applicable.

By signing below, the Hirer acknowledges that they have read, understood, and agree to the enclosed Terms and Conditions. The Hirer agrees that these terms and conditions govern the relationship between them and the Owner, and that failure to comply with any provision may result in consequences as outlined therein.



Hirer's Signature



Eurokars Leasing Pte Ltd


INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SHA3141G

Date of Accident

23/08/2024 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance MS First Capital Insurance Ltd

Period of Insurance 01/01/2024 - 31/12/2024

Requested By EUROKARS SERVICES PTE LTD ...

Requested Date 26/08/2024 10:09

Payment details

Request Amount: **S\$2**

GST Amount: **S\$0.18**

Total Amount Due (GST Inclusive): **S\$2.18**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

Yan (LKK Auto)

From: Kon Yin Siew <KonYinSiew@msfirstcapital.com.sg>
Sent: Thursday, 2 October 2025 6:04 pm
To: Yan (LKK Auto)
Cc: CS A Team; Lim Gan Koon (Chris)
Subject: RE: [SEEK MANDATE] RE: LOD//TP - Accident Involving EY2118R (TESLA) & SHA3141G (MSFCIL) DOA 23/08/2024 REF: D24007525MFCT/CTPL/TPD-2

Categories: LOD IN

Dear Yan,

Pls offer as per below:

COR - \$15,099.86
LOR - \$686.70 to \$763.00 (\$98.10 to \$109.00 x 7 days)
GIA Fee - \$2.00 to \$2.18
Total - \$15,788.56 to \$15,865.04

Thank you.

Yin Siew
Motor Claims Dept.

MS First Capital Insurance Ltd
16 Raffles Quay
#42-01 Hong Leong Building
Singapore 048581

D: 6359 1823 | M: 6359 1800 | F: 6223 0541
Website <http://www.msfirstcapital.com.sg>
A Member of  MS&AD INSURANCE GROUP

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Under the PDPA, there are various requirements that regulate the processing of your personal data.
Please refer to www.msfirstcapital.com.sg for details of PDPA Personal Data Collection Statement.

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From: Yan (LKK Auto) <yan@lkkauto.com>
Sent: Wednesday, 1 October 2025 2:17 pm
To: Kon Yin Siew <KonYinSiew@msfirstcapital.com.sg>
Cc: CS A Team <cs-a@lkkauto.com>; Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>

Subject: [SEEK MANDATE] RE: LOD//TP - Accident Involving EY2118R (TESLA) & SHA3141G (MSFCIL) DOA 23/08/2024 REF: D24007525MFCT/CTPL/TPD-2

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Your ref: **D24007525MFCT**
Our ref : CD/FCI24080450/Rua3

Dear Sirs/Mdm,

ACCIDENT INVOLVING SHA3141G(MS FCIL) AND EY2118R(TP) ON 23/08/2024

We refer to the above matter.

SLL 4470U -> SHA 3141G(OI) -> EY 2118R(TP)

This is a 3 vehicles chain collision whereby our insured was the last vehicle. In accordance with the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We seek your approval to offer repairer **"TRANS EUROKARS PTE LTD"** at **\$ 1,913.48(all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 18,927.50	\$ 15,099.86 (\$13,853.08+9%GST)
2. Loss of Rental (7days x \$100.00)+9%gst	\$ 763.00	\$ 763.00 (7DAYS X \$100.00)+9%gst
3. GIA / LTA search fee	\$ 2.18	\$ 2.18
Total	\$ 19,692.68	<u>\$ 15,865.04</u>

Surveyor recommended 9 days for repair.

Enclosed here with all the relevant documents for your perusal.
Kindly note that this inspection report dated 30/09/2025 is only for mandate purpose.

Kindly let us have your approval / instruction.

Best Regards,

Yan

LKK Auto Consultants Pte Ltd

Email: yan@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Kon Yin Siew <KonYinSiew@msfirstcapital.com.sg>

Sent: Monday, 22 September 2025 16:14

To: Yan (LKK Auto) <yan@lkkauto.com>

Cc: CS A Team <cs-a@lkkauto.com>; Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>

Subject: RE: LOD//TP - Accident Involving EY2118R (TESLA) & SHA3141G (MSFCIL) DOA 23/08/2024 REF: D24007525MFCT/CTPL/TPD-2

Dear Yan,

Any update for this matter?

Thank you.

Yin Siew
Motor Claims Dept.

MS First Capital Insurance Ltd
16 Raffles Quay

#42-01 Hong Leong Building
Singapore 048581

D: 6359 1823 | M: 6359 1800 | F: 6223 0541
Website <http://www.msfirstcapital.com.sg>

A Member of  INSURANCE GROUP

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data.
Please refer to www.msfirstcapital.com.sg for details of PDPA Personal Data Collection Statement.

Confidentiality Notice:

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From: Yan (LKK Auto) <yan@lkkauto.com>

Sent: Wednesday, 10 September 2025 5:18 pm

To: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>

Cc: Kon Yin Siew <KonYinSiew@msfirstcapital.com.sg>; CS A Team <cs-a@lkkauto.com>

Subject: RE: LOD//TP - Accident Involving EY2118R (TESLA) & SHA3141G (MSFCIL) DOA 23/08/2024 REF: D24007525MFCT/CTPL/TPD-2

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Dear Sir/Madam,

Our colleague is in the midst of preparing report.

Will expedite on this matter. Thank you.

Best Regards,

Yan

LKK Auto Consultants Pte Ltd

Email: yan@lkkauto.com | fax: 6256-4315

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

From: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>

Sent: Wednesday, 10 September 2025 09:35

To: Yan (LKK Auto) <yan@lkkauto.com>

Cc: Kon Yin Siew <KonYinSiew@msfirstcapital.com.sg>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: FW: LOD//TP - Accident Involving EY2118R (TESLA) & SHA3141G (MSFCIL) DOA 23/08/2024 REF: D24007525MFCT/CTPL/TPD-2

Dear Yan,

We refer to our email below.

Kindly prepare to seek mandate.

Thank you.

Chris Lim

Motor Claims Dept.

MS First Capital Insurance Ltd

16 Raffles Quay

#42-01 Hong Leong Building

Singapore 048581

D: 6359 1813 | M: 6359 1800 | F: 6223 0541

Website <http://www.msfirstcapital.com.sg>

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From: Kon Yin Siew

Sent: Friday, 29 August 2025 9:50 am

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Yan (LKK Auto) <yan@lkkauto.com>

Cc: 'Admin A' <admin-a@lkkauto.com>; Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>

Subject: FW: LOD//TP - Accident Involving EY2118R (TESLA) & SHA3141G (MSFCIL) DOA 23/08/2024 REF: D24007525MFCT/CTPL/TPD-2

DIRECT SETTLEMENT

Dear Hsiao Tong / Yan,

Below LOD from TP - FYNA

Thank you.

Yin Siew

Motor Claims Dept.

MS First Capital Insurance Ltd

16 Raffles Quay

#42-01 Hong Leong Building

Singapore 048581

D: 6359 1823 | M: 6359 1800 | F: 6223 0541

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From: Moo Wen Zheng <wenzheng.moo@eurokars.com.sg>

Sent: Wednesday, 27 August 2025 5:30 pm

To: Motor Claims <MotorClaims@msfirstcapital.com.sg>

Cc: ESPL Claims Admin <claims.espl@eurokars.com.sg>; Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>

Subject: LOD//TP - Accident Involving EY2118R (TESLA) & SHA3141G (MSFCIL) DOA 23/08/2024 REF: D24007525MFCT/CTPL/TPD-2

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Without Prejudice

Dear Sir/Madam,

The repairs have been completed for **EY2118R**. We submit the following claims with supporting documents for your perusal:-

1) COR Invoice No. 11029001	\$ 15,099.86
2) Loss Of Rental (\$ 100 x 07 days) with GST	\$ 763.00
3) LTA/GIA Search Fees	\$ 2.18
4) Admin Fees	\$ 350.00
5) Letter Of Authorization	ATTACHED
6) Discharge Voucher	ATTACHED
Please pay to Eurokars Services Pte Ltd	\$ 16,215.04

We look forward to receiving your offer/Discharge Voucher soon.

Thank you.

Best regards.

Wen Zheng (Mr)

Claims Executive | Body & Paint



27A Tanjong Penjurong Singapore 609042



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From: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>

Sent: 29 August 2024 10:00 AM

To: Kanageshvaran Supramaniam <kanageshvaran@eurokars.com.sg>

Cc: ESPL Claims Admin <claims.espl@eurokars.com.sg>; Jerome Tan ZL <jerome.tan.zl@eurokars.com.sg>; Harminder Kaur <Harminder@msfirstcapital.com.sg>; Jobi Thomas <jobi.thomas@eurokars.com.sg>; Eric Paul Glorioso <eric.glorioso@eurokars.com.sg>; Ahmad Faisal Bin Hamid <faisal.hamid@eurokars.com.sg>; Joseph Tee YS <joseph.tee.ys@eurokars.com.sg>; assignments <assignments@lkkauto.com>; Muhammad Nur Faiz Bin Sanat <faiz.sanat@porsche.com.sg>; Lee Yao Sheng <yaosheng.lee@eurokars.com.sg>; Lee Jun Xian <junxian.lee@eurokars.com.sg>; Jason Wong <jason.wong@eurokars.com.sg>

Subject: Our ref : D24007525MFCT/CTPL/TPD-2 // RE: THIRD PARTY CLAIM - YOUR REF : SHA3141G OUR REF : EY2118R

Without Prejudice

Dear Kanageshvaran,

We refer to your email below.

Please note that liability is clear but quantum to be agreed.

Thank you.

Chris Lim
Motor Claims Dept.

MS First Capital Insurance Ltd
16 Raffles Quay
#42-01 Hong Leong Building
Singapore 048581

D: 6359 1813 | M: 6359 1800 | F: 6223 0541
Website <http://www.msfirstcapital.com.sg>

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From: Kanageshvaran Supramaniam <kanageshvaran@eurokars.com.sg>

Sent: Thursday, August 29, 2024 9:39 AM

To: Harminder Kaur <Harminder@msfirstcapital.com.sg>; assignments@lkkauto.com; Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>

Cc: ESPL Claims Admin <claims.espl@eurokars.com.sg>; Jerome Tan ZL <jerome.tan.zl@eurokars.com.sg>; Jobi Thomas <jobi.thomas@eurokars.com.sg>; Eric Paul Glorioso <eric.glorioso@eurokars.com.sg>; Ahmad Faisal Bin Hamid <faisal.hamid@eurokars.com.sg>; Joseph Tee YS <joseph.tee.ys@eurokars.com.sg>; Muhammad Nur Faiz Bin Sanat <faiz.sanat@porsche.com.sg>; Lee Yao Sheng <yaosheng.lee@eurokars.com.sg>; Lee Jun Xian <junxian.lee@eurokars.com.sg>; Jason Wong <jason.wong@eurokars.com.sg>

Subject: RE: THIRD PARTY CLAIM - YOUR REF : SHA3141G OUR REF : EY2118R

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Dear Sir/Madam,

We would appreciate it if you could kindly let us know the liability/status of this case.

Thank You,

Best Regards,

Kanageshvaran

Insurance Claim Executive | Body & Paint



27A Tanjong Penjuru Singapore 609042

Tel. +65 6331 0680 | HP +65 8792 8631



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From: Harminder Kaur <Harminder@msfirstcapital.com.sg>

Sent: 27 August 2024 11:00 AM

To: assignments@lkkauto.com

Cc: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>; ESPL Claims Admin <claims.espl@eurokars.com.sg>; Jerome Tan ZL <jerome.tan.zl@eurokars.com.sg>; Jobi Thomas <jobi.thomas@eurokars.com.sg>; Eric Paul Glorioso <eric.glorioso@eurokars.com.sg>; Ahmad Faisal Bin Hamid <faisal.hamid@eurokars.com.sg>; Joseph Tee YS <joseph.tee.ys@eurokars.com.sg>; Muhammad Nur Faiz Bin Sanat <faiz.sanat@porsche.com.sg>; Lee Yao Sheng <yaosheng.lee@eurokars.com.sg>; Lee Jun Xian <junxian.lee@eurokars.com.sg>; Jason Wong <jason.wong@eurokars.com.sg>; Kanageshvaran Supramaniam <kanageshvaran@eurokars.com.sg>

Subject: FW: THIRD PARTY CLAIM - YOUR REF : SHA3141G OUR REF : EY2118R

You don't often get email from harminder@msfirstcapital.com.sg. [Learn why this is important](#)

Dear Sirs,

Enclosed documents for survey.

Thank You.

Best Regards,
Harminder Kaur
Motor Claims
MS First Capital Insurance Ltd
16 Raffles Quay
#42-01 Hong Leong Building
Singapore 048581

TEL : 6359 1800 | FAX : 6223 0541 |
Website <http://www.msfirstcapital.com.sg>
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From: Kanageshvaran Supramaniam <kanageshvaran@eurokars.com.sg>

Sent: Tuesday, August 27, 2024 8:32 AM

To: Motor_Claims <Motor_Claims@msfirstcapital.com.sg>

Cc: ESPL Claims Admin <claims.espl@eurokars.com.sg>; Jerome Tan ZL <jerome.tan.zl@eurokars.com.sg>; Jobi Thomas <jobi.thomas@eurokars.com.sg>; Eric Paul Glorioso <eric.glorioso@eurokars.com.sg>; Ahmad Faisal Bin Hamid <faisal.hamid@eurokars.com.sg>; Joseph Tee YS <joseph.tee.ys@eurokars.com.sg>; Muhammad Nur Faiz Bin Sanat <faiz.sanat@porsche.com.sg>; Lee Yao Sheng <yaosheng.lee@eurokars.com.sg>; Lee Jun Xian <junxian.lee@eurokars.com.sg>; Jason Wong <jason.wong@eurokars.com.sg>

Subject: THIRD PARTY CLAIM - YOUR REF : SHA3141G OUR REF : EY2118R

Dear Officer,

Your Insured: SHA3141G

Our Claimant: EY2118R

We are assisting our claimant, to claim against your insured,

Attached is **EY2118R** GIA report & estimate for your perusal.

We would appreciate it if you could kindly let us know the liability / status of this claim.

The car on road, let me know about the survey assessment.

Thank You,

Best Regards,

Kanageshvaran

Insurance Claim Executive | Body & Paint



27A Tanjong Penjuru Singapore 609042

Tel. +65 6331 0680 | HP +65 8792 8631



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