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

Sent: Saturday, 14 December 2024 9:54 am

To: Motor Claims < MotorClaims@msfirstcapital.com.sg <a href="Cc: ESPL Claims Admin < claims.espl@eurokars.com.sg">Cc: ESPL Claims Admin < claims.espl@eurokars.com.sg

Subject: LOD//TP - Accident Involving SKT1398K (PORSCHE) & SHC1355J (MSFCI) DOA 10/08/2024 REF: D24007032MFCT

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Without Prejudice

Dear Sir/Madam,

The repairs have been completed for **SKT1398K**. We submit the following claims with supporting documents for your perusal:-

1) COR Invoice No. 13208271	\$ 9,177.80
2) Loss Of Rental (\$120 x 04 days) with GST	\$ 523.20
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 Auto Pte Ltd (Porsche)	\$ 10,053.18

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

Thank you.

Best regards.

Wen Zheng (Mr)

Claim Executive | Body & Paint



27A Tanjong Penjuru Singapore 609042 Tel. +65 6331 0680 | DID +65 6331 0698









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LETTER OF AUTHORISATION

NRIC No.:



In the matter of an accident involving motor vehicles	T1398K and SHC 1355]
on 10/8/2024 along 3914 ORC	HARD 120 SG 23 8873
In the matter of an accident involving motor vehicles SC on 10/8/2021 along 3914 ORC I/ We, HAH L tom BIRGER owner of vehicle regis at the material time of accident hereby appoint Eurokars Au damages caused to my/our vehicle in the above accident in advice of the licensed motor surveyor appointed by the insurance of the licensed motor surveyor appointed by the insurance of the licensed motor surveyor appointed by the insurance of the licensed motor surveyor appointed by the insurance of the licensed motor surveyor appointed by the insurance of the licensed motor surveyor appointed by the insurance of the licensed motor surveyor appointed by the insurance of the licensed motor surveyor appointed by the insurance of the licensed motor surveyor appointed by the insurance of the licensed motor surveyor appointed by the insurance of the licensed motor surveyor appointed by the insurance of the licensed motor surveyor appointed by the insurance of the licensed motor surveyor appointed by the insurance of the licensed motor surveyor appointed by the insurance of the licensed motor surveyor appointed by the insurance of the licensed motor surveyor appointed by the insurance of the licensed motor surveyor appointed by the insurance of the licensed motor surveyor appointed by the insurance of the licensed motor surveyor appointed by the insurance of the licensed motor surveyor appointed by the licensed motor surveyor	accordance with the recommendations and
I/ We authorise Eurokars Auto Pte Ltd and/or its representate. We may have against the other party/parties or alternatively us in respect of the cost of repair suffered by me/us arising a (such payment to be made by way of Cheque or online bank due to me/us in connection with and arising out of the above	from the accident, and to receive payment k transfer in favour of Eurokars Auto Pte Ltd)
Eurokars Auto Pte Ltd and/or its representative are hereby a sign any documents/discharge vouchers regarding the above	
I/ We further confirm that the acceptance by Eurokars Auto such claim shall constitute full discharge of my/ our claim is	
I/ We hereby declare that all acts and documents done by vi behalf shall be good valid and effectual to all intents and pu done or executed by me/us in person.	
Dated 27 of August 2024.	
Insured/Owner Name & Signature	Witness Name & Signature
NRIC No.:	NRIC No.:



MS First Capital Insurance Limited

www.msfirstcapital.com.sg (UEN 195000106C GST Reg. No. M2-0001676-9)

DISCHARGE RECEIPT

CLAIM REFERENCE

D24007032MFCT/CTPL/TPD-2

ACCIDENT DATE

10/08/2024

ACCIDENT LOCATION

2 391 ORCHARD RD(PICK UP POINT)

INSURED

COMFORT TRANSPORTATION PTE LTD

INSURED DRIVER

WONG JOO SONG

INSURED VEHICLE

: SHC1355J

INVOLVED PARTY

SKT1398K

SETTLEMENT SUM

\$9,703.18

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:

- 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,
- 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: HAHL TOM BIRGER

Signature and Date:

15/01/2025

WITNESS:

TP Anithm Lai

Signature and Date

15/01/2025



CODE: CUSTOMER: F0020

PAGE NO.:

16 Raffles Quay, #42-01

MS FIRST CAPITAL INSURANCE LTD

INVOICE NO.: DOCUMENT DATE: 13208271

ADDRESS:

POS ID:SA

11/11/2024

Hong Leong Building

PRINTED BY:

Manojj Baloo

Singapore 048581

SERVICE ADV: CSP/OP CODE:

Manojj Baloo

CONTACT NO.:

6359 1800

DEPT:

Manojj Baloo

MODEL:

Macan S

WIP NO.:

11497

CHASSIS NO.:

WP1ZZZ95ZFLB67248

REF. NO.:

DS/SKT1398K/0371

ENGINE NO.:

018511

DATE IN:

30/09/2024

REG NO.: REGN DATE: SKT1398K 12/02/2015

EXT. WTY: MILEAGE:

12/02/2020 62,995

DESCRIPTION:

Body repair

Item	Description	Qty.	Unit Price	Disc.		Gross amount	GST Code
			SGD	%	%	SGD	
SUB	TO REMOVE / REPLACE REAR	3,440.00	1.00	0.00		3,440.00	S
	DOOR LH, SIDE SKIRT LH & ALL						
	ACCIDENT DAMAGED BODY PARTS.						
	TO REPAIR REAR FENDER LH &						
	ALL AREAS AFFECTED BY THE						
	ACCIDENT						
SUB	TO RESPRAY REAR DOOR	2,400.00	1.00	0.00		2,400.00	S
	LH, REAR FENDER LH						
SUB	TO CARRY-OUT BODY	150.00	1.00	0.00		150.00	S
	CAVITY PRESERVATION.						
SUB	TO CHECK STEERING GEOMETRY &	680.00	1.00	0.00		680.00	S
	CONDUCT FULL WHEEL ALIGNMENT.						
SUB	TO TRANSFER THE REAR	860.00	1.00	0.00		860.00	S
	DOOR LH MECHANISM.						
SUB	TO CHECK ELECTRICAL SYSTEM	150.00	1.00	0.00		150.00	S
	FOR PROPER FUNCTIONING.						
SUB	TO REPROGRAMME AFTER THE	600.00	1.00	0.00		600.00	S
	ACCIDENT REPAIR WORKS.						
SUB	SUNDRIES	20.00	1.00	0.00		20.00	S



CODE:

F0020

MS FIRST CAPITAL INSURANCE LTD

CUSTOMER: ADDRESS:

16 Raffles Quay, #42-01

Hong Leong Building

Singapore 048581

PRINTED BY: SERVICE ADV: CSP/OP CODE:

PAGE NO.:

POS ID:

DEPT:

INVOICE NO.:

DOCUMENT DATE:

Manojj Baloo Manojj Baloo

2

SA

13208271

11/11/2024

Manojj Baloo

11497

62,995

CONTACT NO.:

MODEL:

6359 1800 Macan S

CHASSIS NO.:

WP1ZZZ95ZFLB67248

ENGINE NO.: REG NO.: REGN DATE: 018511 SKT1398K

12/02/2015

REF. NO.: DATE IN: EXT. WTY: MILEAGE:

WIP NO.:

DS/SKT1398K/0371

30/09/2024 12/02/2020

DESCRIPTION:

Body repair

Item	Description	Qty.	Unit Price	Disc.	Con	Gross amount	GST Code
			SGD	%	%	SGD	
SUN	TO MOUNT 1 PC SPORT RIM AND	120.00	1.00	0.00		120.00	S
	CONDUCT WHEEL BALANCING.						
NOTES	THIRD PARTY CLAIM - MS FIRST CAPITAL	0.00	0.00	0.00		0.00	0

	*	GST Code	Rate	Service/Goods	GST
Parts	0.00	S	9.00%	8,420.00	757.80
Surcharge Labour	0.00 8,420.00	0	-		-
Menus	0.00				
	L				

		Before GST	GST	Total
Gross	*	8,420.00	757.80	9,177.80
Less: Deposit	**	0.00	0.00	0.00
Amount Due		8,420.00	757.80	9,177.80

All major repaired parts stated above are covered under a 24 months warranty. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings. Replaced parts that are removed from cars are to be collected within 5 working days failing which EUROKARS AUTO PTE, LTD, reserved the rights

to dispose of these parts without further notice.

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.

** Deposit tax invoice No.:

NETS / AMEX / VISA / MASTER / PAYNOW:198403740NSA1

Customer signature

Date:

(

Eurokars Auto Pte. Ltd.

Eurokars Group

Company Reg. No. 198403740N GST Reg. No. M90364005A **Aftersales Centre**

27A Tanjong Penjuru, Singapore 609042 Tel: (65) 6331 0700

Eurokars Auto Pte. Ltd.

Authorised signature

Corporate Head Office

11 Kung Chong Road, Singapore 159147 Tel: (65) 6363 0911 Fax: (65) 6363 3911



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.: INV24100205 Date: 08 Oct 2024

Date : 08 Oct 2024

Ref: SKT1398K

Account Code: F0004

Currency: SGD

Terms: 30 Days

# Description	Qty UOM	Unit Price	Amt
1 Rental Agreement No. R24090120	4.00 Day	120.00	480.00

User's Name: Mr HAHL TOM BIRGER

Vehicle No.: SNR7470U - Mazda 6 2.0 Sedan Luxury

Rental Period: 30/09/2024 to 04/10/2024

Remarks:

D24007032MFCT - THIRD PARTY CFAIZ/ LAIM - SKT1398K - PORSCHE MACAN - DOA:10/08/2024 *

This is a computer-generated document. No signature is required.

Please find below our available payment options.

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.



Subtotal: S\$ 480.00 GST 9.0%: S\$ 43.20 **Total: S\$ 523.20**



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

Rental Agreement No.: R24090120

Date.: 27 Sep 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) Company Reg No	: MS FIRST CAPITAL INSURANCE LTD : 195000106C	
Address	: 16, Raffles Quay, #42-01 Hong Leong Building Singapore 0	48581 Singapore
Mobile Number	: <u>68543461 (</u> O/H) (HP)	
Email	: marynelson@msfirstcapital.com.sg	
2. Main Driver Details		
Name(in full)	: HAHL TOM BIRGER	
Driving License Number	: 526884201	
Issue Date	: 20/03/1996	
Mobile Number	:(O/H) (HP)	
3. Vehicle Details		
Vehicle Registration Number	: SNR7470U	
Make & Model	: Mazda 6 2.0 Sedan Luxury	
Colour	: Jet Black	
Engine Number	: PE21987924	
Chassis Number	: JM6GL1073R0519522	
4. Period of Rental ("Rental Period")		
Duration of Rental	:4 Days	
Commencement Date	: 30 Sep 2024	
End Date	: 04 Oct 2024	
5. Rental Charges		
Deposit Amount	: 0.00	
Daily	: 120.00	
Weekly	: 0.00	
Monthly	: 0.00	
Total Excluding GST	: 480.00	
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, μ	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.

 \mathcal{M}

7

Hirer's Signature

Eurokars Leasing Pte Ltd

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SHC1355J

Date of Accident

10/08/2024

00/2021

Reset

% RESULT & RECEIPT

TP Insurer Enquiry	
Insurance	MS First Capital Insurance Ltd
Period of Insurance	01/01/2024 - 31/12/2024
Requested By	STUTTGART AUTO PTE LTD - T
Requested Date	27/08/2024 17:43

Payment details

Request Amount: **\$\$2** GST Amount: **\$\$0.18**

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

General Insurance Association

Records Management Centre GST Registration No: **M400017735**

Yan (LKK Auto)

From: ESPL Claims Admin <claims.espl@eurokars.com.sg>

Sent: Saturday, January 11, 2025 8:35 PM

To: Yan (LKK Auto)

Cc: Admin A; Hsiao Tong (LKKAuto); Anikka Lai SK; Moo Wen Zheng; ESPL Claims Admin

Subject: Re: [OFFER & DV] RE: LOD//TP - Accident Involving SKT1398K (PORSCHE) & SHC1355J (MSFCI) DOA 10/08/2024 REF:

D24007032MFCT/CTPL/TPD-2

Attachments: FCL DV - SKT1398K.pdf

Without Prejudice

Dear Yan,

Please find the duly signed Dv for your necessary actyion.

Kindly payable the sum of \$9.703,18 to Eurokars Auto Pte Ltd, the account info as follow:

PORSCHE

Beneficiary name Eurokars Auto Pte Ltd

Beneficiary Address 11 Kung Chong Road, Singapore 159147

Bank Name DBS BANK LTD DBS SGD current A/C 006-012982-0

Bank/Branch Code 006

Bank Address

12 Marina Boulevard Level 3 DBS Asia Central @MBFC Tower 3

Singapore 018982

Swift Code DBSSSGSG
Paynow UEN 198403740NSA1

Email <u>SGEAPLARTeam@eurokars.com.sg</u>

Looking forward to receive the payment info soon.

Thank you

Regards Anikka Lai

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

Sent: Tuesday, 7 January 2025 11:00 am

To: Yan (LKK Auto) <yan@lkkauto.com>; Anikka Lai SK <anikka.lai.sk@eurokars.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; ESPL Claims Admin

<claims.espl@eurokars.com.sg>

Subject: RE: [OFFER & DV] RE: LOD//TP - Accident Involving SKT1398K (PORSCHE) & SHC1355J (MSFCI) DOA 10/08/2024

REF: D24007032MFCT/CTPL/TPD-2

Dear Yan,

We shall revert to you once the document in complete.

Thank you.

Best regards.

Yan (LKK Auto)

From: Karen Tan <karentan@msfirstcapital.com.sg>
Sent: Wednesday, December 18, 2024 11:13 AM

To: Yan (LKK Auto)

Cc: Admin A; Hsiao Tong (LKKAuto)

Subject: RE: [SEEK MANDATE] RE: LOD//TP - Accident Involving SKT1398K (PORSCHE) & SHC1355J (MSFCI) DOA 10/08/2024 REF:

D24007032MFCT/CTPL/TPD-2

Attachments: LKK SURVEY REPORT & PHOTO.pdf; SKT1398K TP LOD.pdf

Dear Yan,

You may settle as proposed in your email below.

Best Regards,

Karen Tan

Motor Claims Dept.

MS First Capital Insurance Ltd | 16 Raffles Quay #42-01 Hong Leong Building Singapore 048581 | DID: 6359 1805 | Fax

No.: 6223 0541 | Company Regn. No. 195000106C

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From: Yan (LKK Auto) <yan@lkkauto.com>
Sent: Tuesday, December 17, 2024 3:39 PM
To: Karen Tan <karentan@msfirstcapital.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: [SEEK MANDATE] RE: LOD//TP - Accident Involving SKT1398K (PORSCHE) & SHC1355J (MSFCI) DOA 10/08/2024

REF: D24007032MFCT/CTPL/TPD-2

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Your ref: **D24007032MFCT**Our ref: **CD/FCI24090010/Rua3**

Dear Sirs/Mdm,

ACCIDENT INVOLVING SHC 1355J(MS FCIL) AND SKT 1398K(TP) ON 08/10/2024

We refer to the above matter.

We are of the view that liability is not in our driver's favour as insured stationary vehicle open door and scratched TP pass by vehicle.

We seek your approval to offer repairer "Eurokars Auto Pte Ltd (Porsche)" at \$9,703.18(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 21,856.50	\$ 9,177.80 (\$8,420.00+9%GST)
2. Loss of Rental (4days x \$120.00)+9%GST	\$ 523.20	\$ 523.20 (4DAYS X \$120.00)+9%GST
3. GIA / LTA search fee	\$ 2.18	\$ 2.18
Total	\$ 22,381.88	<u>\$9,703.18</u>

Surveyor recommended 5 days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 17/12/2024 is only for mandate purpose.

Kindly let us have your approval / instruction.

Cheers to a Wonderful Christmas and a Happy New Year 2025!

Best Regards,

Yan

LKK Auto Consultants Pte Ltd

Email: <u>van@lkkauto.com</u>| DID: 6841-6051 | fax: 6256-4315

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

From: Karen Tan <karentan@msfirstcapital.com.sg>

Sent: Monday, December 16, 2024 10:07 AM

To: Yan (LKK Auto) < <u>yan@lkkauto.com</u>>
Cc: Admin A < <u>admin-a@lkkauto.com</u>>

Subject: LOD//TP - Accident Involving SKT1398K (PORSCHE) & SHC1355J (MSFCI) DOA 10/08/2024 REF:

D24007032MFCT/CTPL/TPD-2

Dear Yan.

We have received the attached LOD.

Fyna pls.

Best Regards,

Karen Tan

Motor Claims Dept.

MS First Capital Insurance Ltd | 16 Raffles Quay #42-01 Hong Leong Building Singapore 048581 | DID: 6359 1805 | Fax

No.: 6223 0541 | Company Regn. No. 195000106C

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From: Swee Keong Teo <SweeKeongTeo@msfirstcapital.com.sg>

Sent: Monday, December 16, 2024 9:50 AM

To: Karen Tan < karentan@msfirstcapital.com.sg >

Subject: FW: LOD//TP - Accident Involving SKT1398K (PORSCHE) & SHC1355J (MSFCI) DOA 10/08/2024 REF:

D24007032MFCT/CTPL/TPD-2

Dear Karen

LOD - CTPL / D24007032MFCT.

Please reserve for TPD-2.

Best Regards,

SK Teo

Motor Claims Department

MS First Capital Insurance Ltd

16 Raffles Quay #42-01 Hong Leong Building | Singapore 048581

D: 6359 1800 | F: 6223 0541 | Reg. No. 195000106C Website http://www.msfirstcapital.com.sg

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and notify the sender immediately by return e-mail.

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

Sent: Saturday, 14 December 2024 9:54 am

To: Motor Claims < MotorClaims@msfirstcapital.com.sg Cc: ESPL Claims Admin claims.espl@eurokars.com.sg cc: ESPL Claims Admin claims.espl@eurokars.com.sg MotorClaims@msfirstcapital.com.sg cc: ESPL Claims Admin claims.espl@eurokars.com.sg motorClaims.espl@eurokars.com.sg claims.espl@eurokars.com.sg motorClaims.espl@eurokars.com.sg motorClaims.espl@eurokars.com.sg motorClaims.espl@eurokars.com.sg motorClaims.espl@eurokars.com.sg motorClaims.espl@eurokars.com.sg motorClaims.espl@eurokars.espl@euro

Subject: LOD//TP - Accident Involving SKT1398K (PORSCHE) & SHC1355J (MSFCI) DOA 10/08/2024 REF: D24007032MFCT

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Without Prejudice

Dear Sir/Madam,

The repairs have been completed for SKT1398K. We submit the following claims with supporting documents for

your perusal:-

1) COR Invoice No. 13208271	\$ 9,177.80
2) Loss Of Rental (\$120 x 04 days) with GST	\$ 523.20
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 Auto Pte Ltd (Porsche)	\$ 10,053.18

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

Thank you.

Best regards.

Wen Zheng (Mr)

Claim Executive Body & Paint_
27A Tanjong Penjuru Singapore 609042
Tel. +65 6331 0680 DID +65 6331 0698
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