

Yan (LKK Auto)

**From:** Anikka Lai SK <anikka.lai.sk@eurokars.com.sg>  
**Sent:** Saturday, November 9, 2024 10:59 AM  
**To:** Admin A; Yan (LKK Auto)  
**Cc:** ESPL Claims Admin  
**Subject:** LOD//TP - SGB17J TP CLAIM AGAINST SLQ3924H / DOA: 03/09/2024 \*\*\* LKK REF: CD/III24090130/Xua3  
**Attachments:** LOD - SGB17J.pdf

Without Prejudice

Dear Yan,

The repair of **SGB17J** has been completed. We submit the claims with the supporting documents for your reference.

1) COR Invoice No. <b>50600386</b>	\$ <b>4,409.05</b>
2) Loss of Use : \$150 x 5 days (4 working days + 1 PRI)	\$ <b>750.00</b>
3) LTA/GIA Search Fees	\$ <b>27.25</b>
4) Admin Fees	\$ <b>350.00</b>
5) Letter Of Authorization	<b>ATTACHED</b>
6) Discharge Voucher	<b>ATTACHED</b>
Please pay to <b>Eurokars Auto Pte Ltd</b>	\$ <b>5,536.30</b>

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

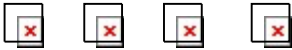
Thank you.

Warmest Regards.

**Anikka Lai (Ms)**  
Claim Assistant Manager | Body & Paint



27A Tanjong Penjuru, Singapore 609042  
Tel. +65 63310680 | DID +65 63310693 | Anikka.lai.sk@eurokars.com.sg



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**From:** Yan (LKK Auto) <yan@lkkauto.com>  
**Sent:** Thursday, 19 September 2024 2:08 pm  
**To:** Oh Hui Wen <huiwen.oh@eurokars.com.sg>  
**Cc:** ESPL Claims Admin <claims.espl@eurokars.com.sg>; Ahmad Faisal Bin Hamid <faisal.hamid@eurokars.com.sg>; Jerome Tan ZL <jerome.tan.zl@eurokars.com.sg>; Jason Wong <jason.wong@eurokars.com.sg>; Lee Jun Xian <junxian.lee@eurokars.com.sg>; Eric Paul Glorioso <eric.glorioso@eurokars.com.sg>; Manojj Baloo <manojj.baloo@porsche.com.sg>; Muhammad Nur Faiz Bin Sanat <faiz.sanat@porsche.com.sg>; Lee Yao Sheng

# Eurokars Auto Pte. Ltd.



BMW Dealer

**BMW Eurokars Auto Showroom:** 11 Leng Kee Road, Singapore 159091 | 6269 8833  
**BMW Eurokars Authorised Service Centre & Office:** 29 Leng Kee Road, Singapore 159099 | 6219 8388  
**BMW Eurokars Experience Centre & Authorised Service Centre:** 11 Kung Chong Road, Singapore 159147 | 6269 8833  
**BMW Eurokars Fast Lane Service Centre & Certified Body & Paint Shop:** 27A Tanjong Penjuru, Singapore 609042 | 6331 0600  
UEN No. 198403740N | GST No. M90364005A | www.bmweurokars.com.sg

## TAX INVOICE

CODE:	I0007	PAGE NO.:	1
CUSTOMER:	India International Insurance Pt	INVOICE NO.:	50600386
ADDRESS:	6 Raffles Quay, #22-00,	DOCUMENT DATE:	28/10/2024
	Singapore 048580	POS ID:BW	
		PRINTED BY:	Manoj Baloo/698
		SERVICE ADV:	Manoj Baloo/698
CONTACT NO.:	6347 6100	DEPT:	W
MODEL:	BMW iX xDrive40 Sport / I20	WIP NO.:	27635
CHASSIS NO.:	WBY12CF040CP32409	REF. NO.:	DS/SGB17J/0439
ENGINE NO.:		DATE IN:	24/09/2024
REG NO.:	SGB17J	EXT. WTY:	
REGN DATE:	02/08/2024	MILEAGE:	401

DESCRIPTION: Body repair

Item	Description	Qty.	Unit Price	Disc.	Con	Gross amount	GST Code
			SGD	%	%	SGD	
NOTES	THIRD PARTY CLAIM - INDIA INSURANCE	0.00	0.00	0.00		0.00	O
SUB	TO REMOVE / REPLACE DAMAGED BODY PARTS.TO REPAIR FRONT BUMPER, FRONT LH FENDER AND ALL AREAS AFFECTED BY THE ACCIDENT.	1,275.00	1.00	0.00		1,275.00	S
SUB	TO RESPRAY FRONT BUMPER & FRONT LH FENDER.	1,440.00	1.00	0.00		1,440.00	S
SUB	TO REPAIR AND RESPRAY FRONT LH RIM.	250.00	1.00	0.00		250.00	S
SUB	TO CHECK STEERING GEOMETRY & CONDUCT FULL WHEEL ALIGNMENT.	560.00	1.00	0.00		560.00	S
SUB	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	150.00	1.00	0.00		150.00	S
SUB	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	350.00	1.00	0.00		350.00	S
SUB	SUNDIRES	20.00	1.00	0.00		20.00	S

	* GST Code	Rate	Service/Goods	GST	Before GST	GST	Total
Parts	0.00	O	-	-			
Surcharge	0.00	S	9.00%	4,045.00	364.05		
Labour	4,045.00						
Menus	0.00						
					Gross	4,045.00	364.05
					Less: Deposit *	0.00	0.00
					Amount Due **	4,045.00	364.05

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.

\*\* Deposit tax invoice No.:

Proof of Payment is only valid if invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

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

Date:

Customer signature

Authorised signature

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 06 Sep 2024 / 11:04:43

Receipt Date/Time : 06 Sep 2024 / 11:04:43

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-240906-001260

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLQ3924H				
As at 03 Sep 2024/21:40:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SLQ3924H			
	Enquiry Fee	25.00	2.25	27.25
	20240906104629887277			
	Sub-Total	25.00	2.25	27.25
	Total Before Rounding	25.00	2.25	27.25
	Rounding Difference			0.00
SGB17J BMW	Total Amount Payable			27.25
	Paid By			
	DICNV20240906104630397516	SGQR(PayNow)		27.25
	Total			27.25
	Cash Change			0.00
	Tendered Amount			27.25
	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.

# LETTER OF AUTHORISATION



In the matter of an accident involving motor vehicles SGB17J and SLQ3924H on  
03/09/2024 along 78 AIRPORT BOULEVARD # B3 JEWEL CHANGI AIRPORT  
SINGAPORE 819666.

I/ We, CHARMAIN TIRTAMARTA @ CHARMAIN KWEE YAN LING the owner of vehicle registration number SGB17J at the  
material time of accident hereby appoint Eurokars Auto 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 Auto 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  
Auto Pte Ltd) due to me/us in connection with and arising out of the above claim.

Eurokars Auto 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 Auto 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 06 of Sep 2024.

Insured/Owner Name & Signature

CHARMAIN TIRTAMARTA @ CHARMAIN KWEE YAN LING  
NRIC No.: 59632028J

Witness Name & Signature

Oh Hui Wen

NRIC No.:

# DISCHARGE VOUCHER



Policy Number \_\_\_\_\_

Vehicle Number SGB17J

Name of Policyholder CHARMAIN TIRTAMARTA @ CHARMAIN KWEE YAN LING

I/We hereby acknowledge having received from the under-mentioned repairers my/our above-stated vehicle which has been repaired to my/our satisfaction and I/we admit that the payment for such repairs by Eurokars Auto Pte. Ltd. is in full and final discharge of my/our claim under above-stated policy number in respect of damage caused to the said vehicle as a result of an accident that occurred on 03/09/2024 at 78 AIRPORT BOULEVARD # B3 JEWEL CHANGI AIRPORT



Witnessed by Repairers

30/09/2024

Date



Signature by Policyholder

30/09/2024

Date