

## Hsiao Tong (LKKAuto)

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**From:** Moo Wen Zheng <wenzheng.moo@eurokars.com.sg>  
**Sent:** Thursday, 12 December 2024 3:39 PM  
**To:** Hsiao Tong (LKKAuto)  
**Cc:** ESPL Claims Admin; Admin A  
**Subject:** LOD//TP - SMW2704P MERCEDES BENZ GLA180 TP CLAIM INDIA DOA 20/09/2024  
**Attachments:** SMW2704P - LOD.pdf

Without Prejudice

Dear Sir/Madam,

The repairs have been completed for **SMW2704P**. We submit the following claims with supporting documents for your perusal:-

1) COR Invoice No. 11023240	<b>\$ 7,260.38</b>
2) Loss Of Use (\$ 150 x 06 days)	<b>\$ 900.00</b>
3) LTA/GIA Search Fees	<b>\$ 2.18</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 Services Pte Ltd</b>	<b>\$ 8,512.56</b>

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

Thank you.

Best regards.

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**Wen Zheng (Mr)**  
Claim Executive | Body & Paint



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



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## TAX INVOICE

**CODE:** I0001  
**CUSTOMER:** INDIA INTERNATIONAL INSURANCE  
**ADDRESS:** PTE LTD  
 6 RAFFLES QUAY  
 #22-00  
 SINGAPORE 048580

**PAGE NO.:** 1  
**INVOICE NO.:** 11023240  
**DOCUMENT DATE:** 13/11/2024  
**POS ID:ES**  
**PRINTED BY:** Wong Chun Wei  
**SERVICE ADV:**  
**CSP/OP CODE:** Wong Chun Wei  
**DEPT:** W  
**WIP NO.:** 31057  
**REF. NO.:**  
**DATE IN:**  
**EXT. WTY:**  
**MILEAGE:** 1

**CONTACT NO.:**  
**MODEL:** MERCEDES BENZ / GLA180 URBAN  
**CHASSIS NO.:** WDC1569422J688791  
**ENGINE NO.:**  
**REG NO.:** SMW2704P  
**REGN DATE:**

**DESCRIPTION:** Body & Upholstery

Item	Description	Qty.	Unit Price		Disc.Con.		Gross amount	GST Code
			SGD		%	%		
NOTES	III TP CLAIM	0.00	0.00	0.00			0.00	O
SUB-INS	MERCEDES GLA180 URBAN TP : INSURANCE TP CLAIM JOB DESCRIPTION : SPARE PARTS FOR ACCIDENT REPAIR SUBLET:9737/INVOICE NO:1563142	4,484.00	1.00	10.00			4,035.60	S
INS-PB-(M)	TO REMOVE /REPLACE FRONT FENDER LH, FRONT DOOR LH. SIDE SKIRT LH & ALL ACCIDENT DAMAGED BODY PARTS TO REPAIR A-PILLAR LH & ALL AREAS AFFECTED BY THE ACCIDENT.	8.75	80.00	0.00			700.00	S
INS-PAINT-(M)	TO RESPRAY FRONT FENDER LH, FRONT DOOR LH	7.50	80.00	0.00			600.00	S
INS-PB-(M)	TO CARRY-OUT BODY CAVITY PRESERVATION.	0.38	80.00	1.31			30.00	S
INS-PB-(M)	TO TRANSFER THE FRONT DOOR LH MECHANISM.	1.00	80.00	0.00			80.00	S
INS-PB-(M)	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	1.50	80.00	0.00			120.00	S
INS-PB-(M)	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	1.88	80.00	0.26			150.00	S
INS-PB-(M)	SUNDIRES	0.25	80.00	0.00			20.00	S
SUB-INS	MERCEDES GLA180 URBAN TP : INSURANCE TP CLAIM JOB DESCRIPTION : SPARE PARTS FOR ACCIDENT REPAIR SUBLET:9914/INVOICE NO:1563943	717.00	1.00	10.00			645.30	S
SUB-INS	SUPPLEMENTARY PARTS MERS GLA180 TP TO CONDUCT WHEEL ALLIGNEMENT	280.00	1.00	0.00			280.00	S

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 SINGAPORE 048580

PAGE NO.: 2  
 INVOICE NO.: 11023240  
 DOCUMENT DATE: 13/11/2024  
 POS ID: ES  
 PRINTED BY: Wong Chun Wei  
 SERVICE ADV: Wong Chun Wei  
 CSP/OP CODE: W  
 DEPT: 31057  
 WIP NO.:  
 REF. NO.:  
 DATE IN:  
 EXT. WTY:  
 MILEAGE: 1

CONTACT NO.:  
 MODEL: MERCEDES BENZ / GLA180 URBAN  
 CHASSIS NO.: WDC1569422J688791  
 ENGINE NO.:  
 REG NO.: SMW2704P  
 REGN DATE:

DESCRIPTION: Body & Upholstery

Item	Description	Qty.	Unit Price	Disc.	Con.	Gross amount	GST Code
			SGD	%	%	SGD	
	- SUBLET 9940						

	* GST Code	Rate	Service/Goods	GST		Before GST	GST	Total
Parts	0.00	O	-	-	Gross	6,660.90	599.48	7,260.38
Surcharge	0.00	S	9.00%	6,660.90	Less: Deposit **	0.00	0.00	0.00
Labour	6,660.90				<b>Amount Due</b>	<b>6,660.90</b>	<b>599.48</b>	<b>7,260.38</b>
Menus	0.00							

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**

Customer signature

Authorised signature

Date: \_\_\_\_\_

Eurokars Aftersales Centre  
 27A Tanjong Penjuru, Level 5  
 Singapore 609042

Tel: (65) 6331 0680  
 Fax: (65) 6331 0690  
 Website: www.eurokarservices.com.sg

Co. Regn. No. 198602110Z  
 GST Regn. No. M90364005A

In the matter of an accident involving motor vehicles SMW2704P and YN118A on 20/9/24 along 48 Toh Guan Road East.

I/ We, Low Kian Seng the owner of vehicle registration number SMW2704P 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.

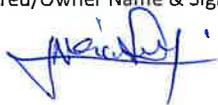
I/ We authorise Eurokars Services Pte Ltd and/or its representative to submit and make any claims which I/ We may have against the other party/parties or alternatively under the insurance policy taken up by me/ us in respect of the cost of repair suffered by me/us arising from the accident, and to receive 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.

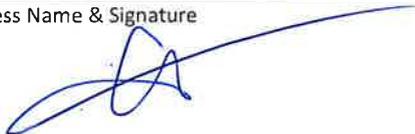
Eurokars Services Pte Ltd and/or its representative are hereby authorised as my attorney to execute and/or sign any documents/discharge vouchers regarding the above claim.

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 21 of September 2024.

Insured/Owner Name & Signature  


Witness Name & Signature  


NRIC No.:

NRIC No.:

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

Vehicle Number SMW2704P

Name of Policyholder Low Kian Seng

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 Services 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 20/9/24 at 48 Toh Guan Road East



Witnessed by Repairers

11/11/2024

Date



Signature by Policyholder

1/11/2024

Date

INSURER ENQUIRY

# Find insurer

Vehicle reg. no.

YN118A

Date of Accident

20/09/2024 

Reset

## % RESULT & RECEIPT

### TP Insurer Enquiry

Insurance ..... **India International Insurance ...**

Period of Insurance ..... **28/05/2024 - 27/05/2025**

Requested By ..... **EUROKARS SERVICES PTE LTD ...**

Requested Date ..... **21/09/2024 09:56**

#### 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**