

Subject: LOD//TP - Accident Involving SMW8885K (MAZDA) & SHC1062D (MSFCI) DOA 17/10/2024 REF: D24009230MFCT

Without Prejudice

Dear Sir/Madam,

The repairs have been completed for **SNW8885K**. We submit the following claims with supporting documents for your perusal:-

1) COR Invoice No. 30048685	\$ 13,383.01
2) Loss Of Rental (\$ 100 x 06 days) with GST	\$ 654.00
3) GRAB RECEIPT	\$ 222.00
4) LTA/GIA Search Fees	\$ 2.18
5) Admin Fees	\$ 350.00
6) Letter Of Authorization	ATTACHED
7) Discharge Voucher	ATTACHED
Please pay to Trans Eurokars Pte Ltd	\$ 14,611.19

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



The contents of this email and attachments herein are strictly confidential. It may contain privileged information and is intended only for the use of the individual or entity to whom the email is addressed. If you are not the intended recipient, please notify the sender immediately by replying to this message and then delete it from your system. Do not read, copy, use or circulate this communication. While every reasonable effort has been made to ensure that this communication has not been tampered with, <Business Entity> and its affiliates are not responsible for alterations made to the contents of this message without its express consent. Any individual or entity who communicates with us is taken to have accepted these risks. In providing personal data to us, you consent to us using it for the purposes set out in <https://www.eurokarsgroup.com/data-protection/>.

From: Joanne Yong Lai Fong <JoanneYong@msfirstcapital.com.sg>

Sent: 23 October 2024 12:07 PM

To: Joseph Tee YS <joseph.tee.ys@eurokars.com.sg>

Cc: 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>; ESPL Claims Admin <claims.espl@eurokars.com.sg>; Harminder Kaur <Harminder@msfirstcapital.com.sg>; Lee Yao Sheng <yaosheng.lee@eurokars.com.sg>; Muhammad Nur Faiz Bin Sanat <faiz.sanat@porsche.com.sg>; Kanageshvaran Supramaniam <kanageshvaran@eurokars.com.sg>; Jason Wong <jason.wong@eurokars.com.sg>; Lee Jun Xian <junxian.lee@eurokars.com.sg>; Vion Lim LS <vion.lim.ls@eurokars.com.sg>; assignments@lkkauto.com

Subject: RE: D24009230MFCT TP CLAIM - SMW8885K -Mazda 3 -DOA:17/10/2024

WITHOUT PREJUDICE

Dear Sir,



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.: 6507 3848
MODEL: MAZDA3 4DR 1.5 AT M-HYBRID CLA
CHASSIS NO.: JM6BP2SAAK1102406
ENGINE NO.: P520634937
REG NO.: SMW8885K
REGN DATE: 12/10/2020

PAGE NO.: 1
INVOICE NO.: 30048685
DOCUMENT DATE: 26/11/2024
POS ID:12
PRINTED BY: Moo Wen Zheng
SERVICE ADV:
CSP/OP CODE: Moo Wen Zheng
DEPT: I
WIP NO.: 16709
REF. NO.: DS/SMW8885K/2048
DATE IN: 25/10/2024
EXT. WTY: 11/10/2025
MILEAGE: 66,103

DESCRIPTION: Body repair

Item	Description	Qty.	Unit Price	Disc.	Con.	Gross amount	GST Code
			SGD	%	%	SGD	
NOTES	TP CLAIM - FIRST CAPITAL DOA 17/10/2024			0.00		0.00	O
SUB	M3 TP TO REMOVE & REPLACE REAR BUMPER & END PANEL AND ALL ACCIDENT AFFECTED AREA. - PO173188			0.00		1,584.00	S
SUB	M3 TP TO RESPRAY REAR BUMPER, REAR REINFORCEM ,END PANEL & BOOTLID. - PO173188			0.00		1,890.00	S
SUB	M3 TP TO TRANSFER REVERSE SENSORS. - PO173188			0.00		180.00	S
SUB	M3 TP TO SUPPLY NUMBER PLATE. - PO173188 / SUBLET 9941			0.00		70.00	S
SUB	M3 TP TO REMOVE & REFIT CARPET & TRIMS ON THE REARSECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION. - PO173188			0.00		396.00	S
SUB	M3 TP TO REMOVE & INSTALL REAR EXHAUST ASSY. - PO173188			0.00		792.00	S
SUB	M3 TP TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING. - PO173188			0.00		150.00	S
SUB	M3 TP TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS. - PO173188			0.00		250.00	S
SUB	M3 TP SUNDRIES. - PO173188			0.00		20.00	S
BCKA-50-221AB	REAR BUMPER BP	1.00	1,143.51	0.00		1,143.51	S



Corporate Head Office : Trans Eurokars Pte Ltd, 11 Kung Chong Road Singapore 159147
Tel: 6363 3003, Fax: 63693003, BRN.199103859N, GST Regn. No.: M90364005A

ZOOM-ZOOM

Showrooms & Service Centres :

5 Ubi Close Singapore 408605

Sales Tel: 6395 8888 Service Tel: 6395 8899

Sales Fax: 68461700 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



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.: 6507 3848
 MODEL: MAZDA3 4DR 1.5 AT M-HYBRID CLA
 CHASSIS NO.: JM6BP2SAAK1102406
 ENGINE NO.: P520634937
 REG NO.: SMW8885K
 REGN DATE: 12/10/2020

PAGE NO.: 2
 INVOICE NO.: 30048685
 DOCUMENT DATE: 26/11/2024
 POS ID: 12
 PRINTED BY: Moo Wen Zheng
 SERVICE ADV:
 CSP/OP CODE: Moo Wen Zheng
 DEPT: I
 WIP NO.: 16709
 REF. NO.: DS/SMW8885K/2048
 DATE IN: 25/10/2024
 EXT. WTY: 11/10/2025
 MILEAGE: 66,103

DESCRIPTION: Body repair

Item	Description	Qty.	Unit Price	Disc.	Con.	Gross amount	GST Code
			SGD	%	%	SGD	
B45A-56-146A	FASTENER	8.00	2.36	0.00		18.88	S
BHN1-50-0Z1A	GROMMET,SCREW	4.00	2.36	0.00		9.44	S
BCKA-50-0Z1	GROMMET,SCREW	4.00	2.36	0.00		9.44	S
BCKA-50-EL1	BB COVER LHR TOWING HOOK BP	1.00	39.62	0.00		39.62	S
BCKA-50-EK1	BBCOVER RHR TOWING HOOK BP	1.00	39.62	0.00		39.62	S
BCKA-50-C51C	MBCKA-50-C51B/COVER,UNDER-REAR BP	1.00	72.57	0.00		72.57	S
BCJH-50-260	REINF.,REAR BUMPER BP	1.00	621.53	0.00		621.53	S
BCPV-67-UC5	MB0L9-67-UC5/RETAINER FRT SENSOR DM	1.00	30.26	0.00		30.26	S
BCPT-67-UC5	MB0L8-67-UC5/RETAINER FRT SENSOR DM	1.00	30.26	0.00		30.26	S
BOJ8-67-UC6	BRACKET B/SENSOR BP	2.00	26.89	0.00		53.78	S
BCKA-50-EM1	TAPE,PROTECTOR	3.00	7.42	0.00		22.26	S
PY1C-40-100G	MPY1C-40-100F/SILENCER,MAIN BP/BR	1.00	1,704.51	0.00		1,704.51	S
PE23-40-305	GASKET EXHAUST KH	1.00	27.23	0.00		27.23	S
BOJ8-67-UC1 E4	SENSOR FRT BUMPER BP	1.00	217.88	0.00		217.88	S
BOJ8-51-26YA	MB0J8-51-26Y/LAMP, LICENSE BP	1.00	130.31	0.00		130.31	S
KD45-67-6NYA	CLIP,ANTENNA	1.00	2.36	0.00		2.36	S
KD47-67-6NXA	ANTENNA,LF S/ACTIV	1.00	119.35	0.00		119.35	S
BOJ8-51-5M0	REFLECTOR LHR REFLEX SN BP	1.00	43.33	0.00		43.33	S
BCKA-50-290	STAY,RR BUMPER BP	1.00	105.45	0.00		105.45	S
BCKA-50-2COA	PLATE SET RR BUMPER BP	1.00	257.58	0.00		257.58	S



Corporate Head Office : Trans Eurokars Pte Ltd,11 Kung Chong Road Singapore 159147
 Tel: 6363 3003, Fax: 63693003, BRN.199103859N, GST Regn. No.: M90364005A

ZOOM-ZOOM

Showrooms & Service Centres :
 5 Ubi Close Singapore 408605 23 Leng Kee Road Singapore 159095
 Sales Tel: 6395 8888 Service Tel: 6395 8899 Sales Tel: 6603 6118 Service Tel: 6603 6128
 Sales Fax: 68461700 Service Fax: 6744 9402 Sales Fax: 6476 7073 Service Fax: 6476 7417



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.: 6507 3848
 MODEL: MAZDA3 4DR 1.5 AT M-HYBRID CLA
 CHASSIS NO.: JM6BP2SAAK1102406
 ENGINE NO.: P520634937
 REG NO.: SMW8885K
 REGN DATE: 12/10/2020

PAGE NO.: 3
 INVOICE NO.: 30048685
 DOCUMENT DATE: 26/11/2024
 POS ID: 12
 PRINTED BY: Moo Wen Zheng
 SERVICE ADV:
 CSP/OP CODE: Moo Wen Zheng
 DEPT: I
 WIP NO.: 16709
 REF. NO.: DS/SMW8885K/2048
 DATE IN: 25/10/2024
 EXT. WTY: 11/10/2025
 MILEAGE: 66,103

DESCRIPTION: Body repair

Item	Description	Qty.	Unit Price	Disc.	Con.	Gross amount	GST Code
			SGD	%	%	SGD	
DFR5-50-251	BRACKET,BUMPER SKYACTIV	1.00	4.64	0.00		4.64	S
BCKA-50-2B1A	PLATE SET LHR BUMPER BP	1.00	115.14	0.00		115.14	S
PY1E-40-061B	RUBBER HANGER BP/DM	1.00	32.62	0.00		32.62	S
P5L2-40-600A	PIPE,MIDDLE CAT BP	1.00	2,080.51	0.00		2,080.51	S
P549-40-305	GASKET	1.00	13.91	0.00		13.91	S

	* GST Code	Rate	Service/Goods	GST	Before GST	GST	Total
Parts	O	-		-			
Surcharge	S	9.00%	12,277.99	1,105.02	12,277.99	1,105.02	13,383.01
Labour							
Menus							
Gross					12,277.99	1,105.02	13,383.01
Less: Deposit**					0.00	0.00	0.00
Amount Due					12,277.99	1,105.02	13,383.01

All major repaired parts stated above are covered under a 6 months or 10,000km 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 Payments 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.:

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

Date: _____

Customer signature

Authorised signature

TRANS EUROKARS Eurokars Group Corporate Head Office : Trans Eurokars Pte Ltd, 11 Kung Chong Road Singapore 159147
Tel: 6363 3003, Fax: 63693003, BRN.199103859N, GST Regn. No.: M90364005A

ZOOM-ZOOM

Showrooms & Service Centres :

5 Ubi Close Singapore 408605

Sales Tel: 6395 8888 Service Tel: 6395 8899

Sales Fax: 68461700 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



LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SMW 8885 K and SHC 1062 D
on 17/10/2024 along PTE TOWARDS CHANGI AFTER JALAN EUNOS EXIT.

I/ We, Thng chee Sing the owner of vehicle registration number SMW 8885 K
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 authorize 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 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 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.

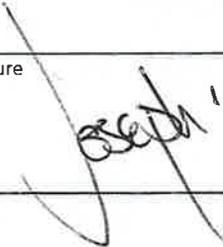
I/ We further confirm that the acceptance by Trans Eurokars Pte Ltd of the settlement amount in respect
of such claim shall constitute full discharge of my/ our claim in respect of such loss and damage.

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 18 of OCTOBER 2024.

Insured/Owner Name & Signature


NRIC No.:

Witness Name & Signature


NRIC No.:

DISCHARGE VOUCHER



Policy Number _____

Vehicle Number SMW 8885 K

Name of Policyholder Thng Chee Sing

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 Trans Eurokars 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 17/10/2024 at _____

PJE TOWARDS CHANGI AFTER JALAN FUNGS EXIT

Joseph

Witnessed by Repairers

1/11/2024

Date

[Signature]

Signature by Policyholder

3/11/24

Date

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. : INV24110202

Date : 08 Nov 2024

Ref : SMW8885K

Account Code : F0004

Currency : SGD

Terms : 30 Days

#	Description	Qty	UOM	Unit Price	Amt
1	Rental Agreement No. R24100099	6.00	Day	100.00	600.00

User's Name : THNG CHEE SING
Vehicle No. : SLL8586T - Toyota Corolla Altis 1.6CVT
Rental Period : 26/10/2024 to 01/11/2024

Remarks:

Outsource -BKW/Joseph/ SMW8885K

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



Subtotal : S\$ 600.00
GST 9.0% : S\$ 54.00
Total : S\$ 654.00

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.: R24100099

Date.: 25 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) : THNG CHEE SING
Driving License Number : S8438013Z
Issue Date : 28/02/2011
Mobile Number : 98573359 (O/H) _____ (HP)

3. Vehicle Details

Vehicle Registration Number : SLL8586T
Make & Model : Toyota Corolla Altis 1.6CVT
Colour : Silver
Engine Number : 1ZRY337355
Chassis Number : MR053REH104559601

4. Period of Rental ("Rental Period")

Duration of Rental : 7 Days
Commencement Date : 26 Oct 2024
End Date : 02 Nov 2024

5. Rental Charges

Deposit Amount : 0.00
Daily : 100.00
Weekly : 0.00
Monthly : 0.00
Total Excluding GST : 700.00

6. Insurance Excess

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

7. Remarks

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.

SHC1062D

Date of Accident

17/10/2024 📅

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **MS First Capital Insurance Ltd**

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

Requested By **TRANSEUROKARS PTE LTD - TA...**

Requested Date **18/10/2024 15:31**

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**

21 Oct 2024, 07:05AM

Booking ID

A-7XU7X67WWIQB



You'll no longer be able to rate or tip your driver after 7 days, or view driver details anymore.



GrabPay Wallet

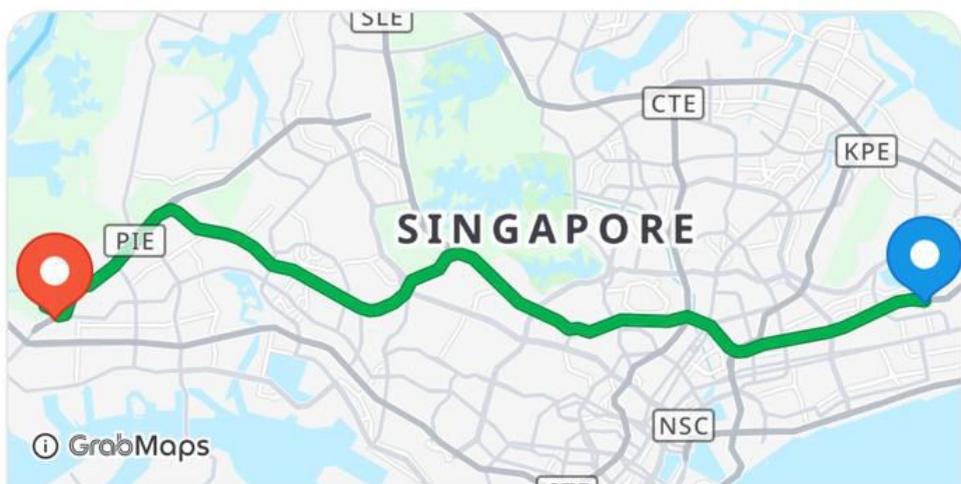


Personal



Total

S\$31.80



Entrance/Exit B (Towards PIE), Bedok Reservoir MRT

7:05 AM



Pasir Laba Camp

8:13 AM

[Report An Issue](#)

22 Oct 2024, 07:07AM

Booking ID

A-722BXJVGWFD4



You'll no longer be able to rate or tip your driver after 7 days, or view driver details anymore.



GrabPay Wallet

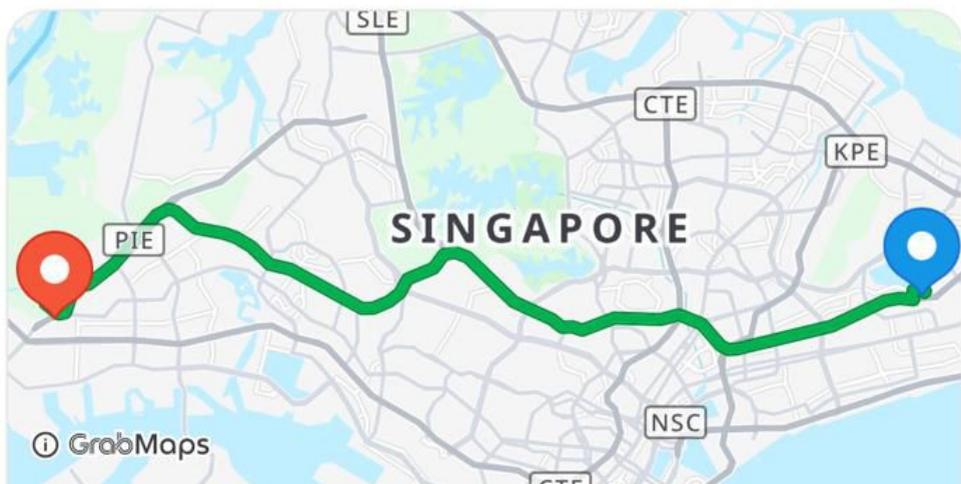


Personal



Total

S\$36.20



9 Bedok Reservoir View, Aquarius By



The Park



7:06 AM



Pasir Laba Camp



8:21 AM

Report An Issue

22 Oct 2024, 05:35PM

Booking ID

A-7244KBAGWJO6



You'll no longer be able to rate or tip your driver after 7 days, or view driver details anymore.



GrabPay Wallet

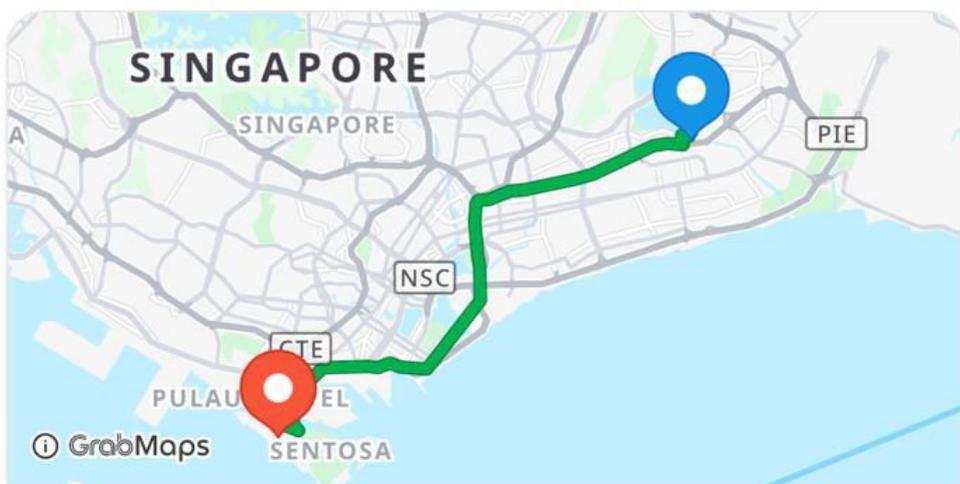


Personal



Total

S\$21.70



9 Bedok Reservoir View, Aquarius By The Park



5:35 PM



8 Sentosa Gateway

6:16 PM

[Report An Issue](#)

[Rebook](#)

23 Oct 2024, 07:28AM

Booking ID

A-726GQPPG2J5J



You'll no longer be able to rate or tip your driver after 7 days, or view driver details anymore.



GrabPay Wallet

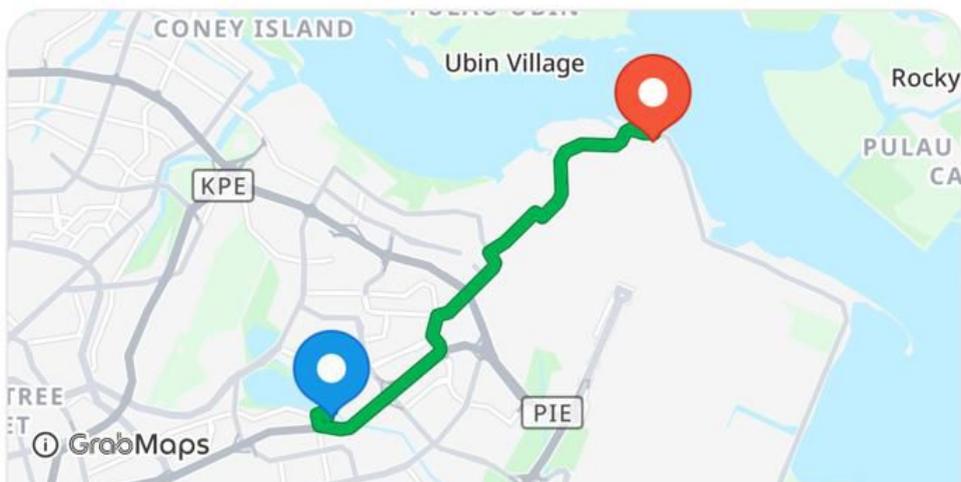


Personal



Total

S\$20.30



9 Bedok Reservoir View, Aquarius By
The Park



7:28 AM



Changi Beach Park Car Park 5

8:09 AM

[Report An Issue](#)

Rebook

23 Oct 2024, 10:17PM

Booking ID

A-7292862WWEUN



You'll no longer be able to rate or tip your driver after 7 days, or view driver details anymore.



GrabPay Wallet



Personal



Total

S\$12.40



Main Pick Up/Drop Off Point, Ever Expand Building

10:17 PM



9 Bedok Reservoir View, Aquarius By The Park

10:35 PM

[Report An Issue](#)

23 Oct 2024, 02:57PM

Booking ID

A-727PV3JG2JTB



You'll no longer be able to rate or tip your driver after 7 days, or view driver details anymore.



GrabPay Wallet

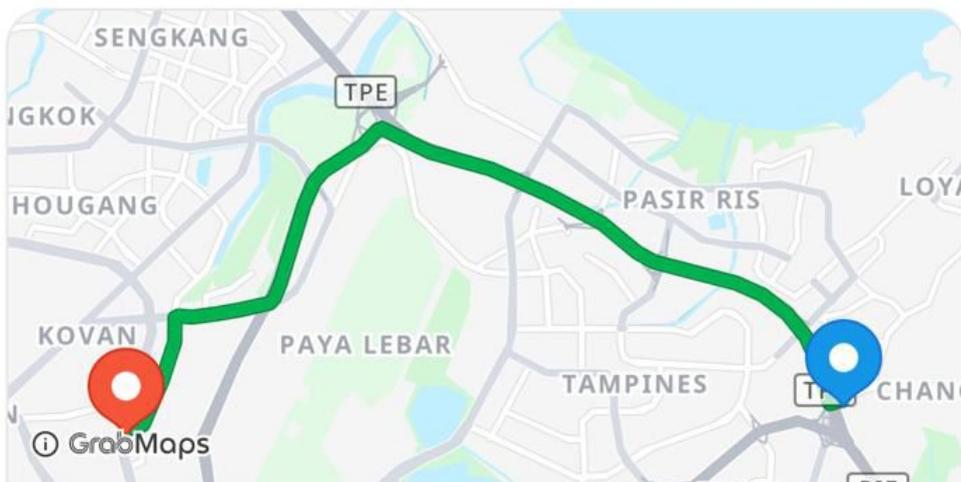


Personal



Total

S\$13.70



Pin location



2:57 PM



Ever Expand Building

3:14 PM

[Report An Issue](#)

[Rebook](#)

24 Oct 2024, 07:14AM

Booking ID

A-72AJE6GGWFS7



You'll no longer be able to rate or tip your driver after 7 days, or view driver details anymore.



GrabPay Wallet

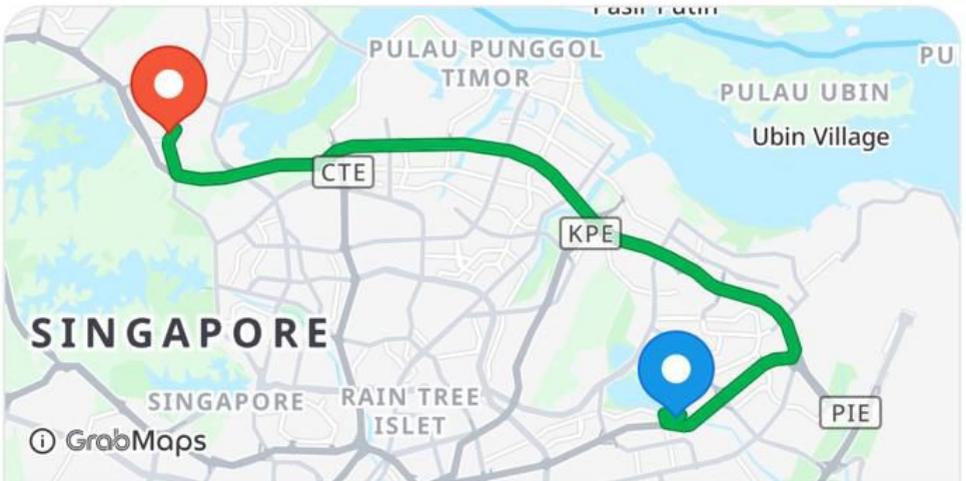


Personal



Total

S\$23.10



9 Bedok Reservoir View, Aquarius By The Park



7:14 AM



Nee Soon Camp

8:00 AM

Report An Issue

Rebook

25 Oct 2024, 07:26AM

Booking ID

A-72EOB7BWWFUW



You'll no longer be able to rate or tip your driver after 7 days, or view driver details anymore.



GrabPay Wallet

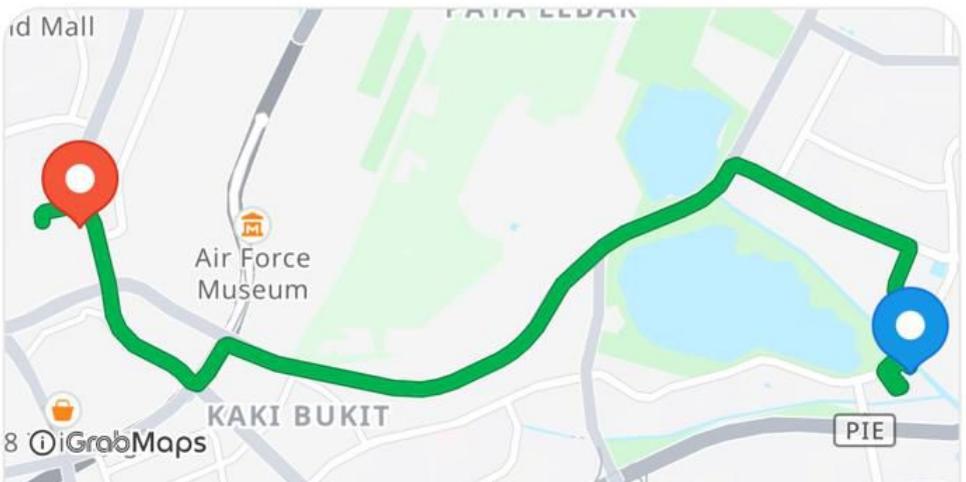


Personal



Total

S\$14.80



9 Bedok Reservoir View, Aquarius By The Park

7:26 AM



179C Hougang St 12, Hougang Citrine

7:52 AM

Report An Issue

25 Oct 2024, 11:45AM

Booking ID

A-72FG2VQGWEQF

Help us improve your Grab experience by rating this ride.



Shah Rizal Bin Samsir



GrabPay Wallet

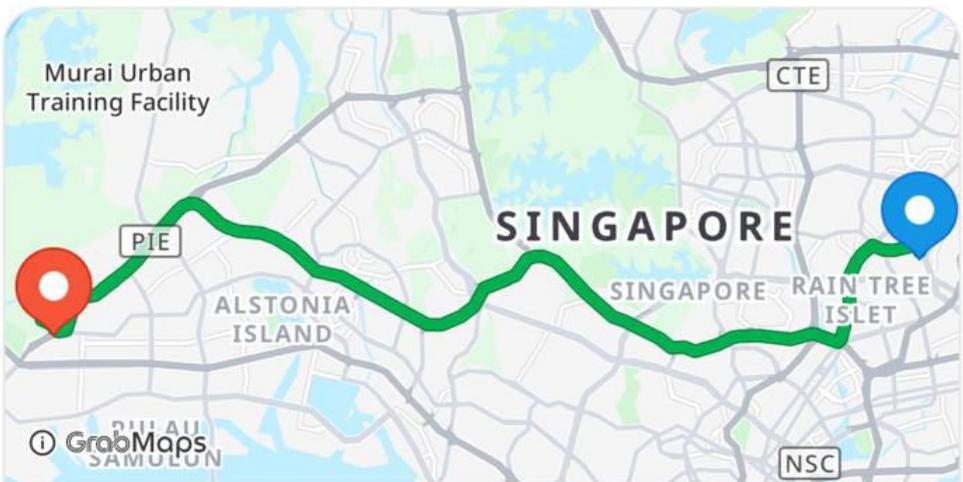


Personal



Total

\$29.10



166A Multi Storey Car Park



11:45 AM



Pasir Laba Camp

12:30 PM

26 Oct 2024, 08:08AM

Booking ID

A-72JWXA6WWGKK

Help us improve your Grab experience by rating this ride.



Lim Lai Peng Alex



GrabPay Wallet

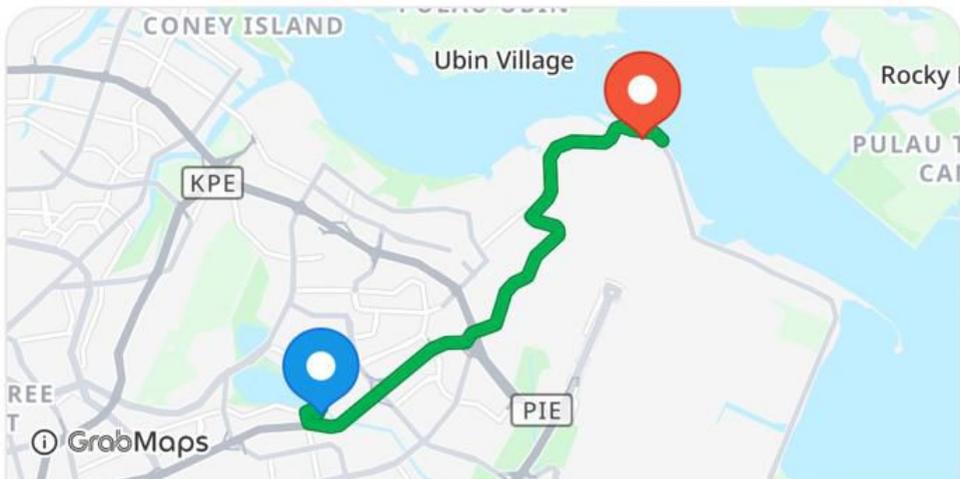


Personal



Total

\$18.90



9 Bedok Reservoir View, Aquarius By The Park



8:08 AM



Changi Beach Park Car Park 5

8:38 AM