

Yan (LKK Auto)

From: Anikka Lai SK <anikka.lai.sk@eurokars.com.sg>
Sent: Friday, February 21, 2025 11:41 AM
To: Yan (LKK Auto)
Cc: ESPL Claims Admin
Subject: LOD//TP - SMZ666M (M5/F90)_TP CLAIM AGAINST SHA9227D / DOA: 08/11/2024
Attachments: SMZ666M - LOD.pdf

Without Prejudice

Dear Yan,

The repairs have been completed for **SMZ666M**. We submit the following claims with supporting documents for your perusal:-

1. COR Invoice No. 50600515	\$ 6,327.78
2. Loss Of Use (\$120 x 03 days)	\$ 320.00
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 Auto Pte Ltd	\$ 6,999.96

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

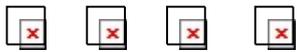
Thank you.

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: Wednesday, 19 February 2025 5:58 pm
To: Oh Hui Wen <huiwen.oh@eurokars.com.sg>
Cc: ESPL Claims Admin <claims.espl@eurokars.com.sg>; Jerome Tan ZL <jerome.tan.zl@eurokars.com.sg>; Lee Yao Sheng <yaosheng.lee@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 (Porsche) <manojj.baloo@porsche.com.sg>; Faiz Sanat (Porsche) <faiz.sanat@porsche.com.sg>; Joseph Tee YS <joseph.tee.ys@eurokars.com.sg>; Ahmad Faisal Bin Hamid <faisal.hamid@eurokars.com.sg>; Jobi Thomas

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:	F0002	PAGE NO.:	1
CUSTOMER:	MS First Capital Insurance Ltd	INVOICE NO.:	50600515
ADDRESS:	16 Raffles Quay #42-01 Hong Leong Building Singapore 048581	DOCUMENT DATE:	21/01/2025
		POS ID:BW	
		PRINTED BY:	Manojj Baloo/698
		SERVICE ADV:	Manojj Baloo/698
CONTACT NO.:	63591800	DEPT:	W
MODEL:	M5 / F90	WIP NO.:	30048
CHASSIS NO.:	WBSJF02090GA03336	REF. NO.:	DS/SMZ666M/0439
ENGINE NO.:	20373059	DATE IN:	25/11/2024
REG NO.:	SMZ666M	EXT. WTY:	
REGN DATE:	09/10/2018	MILEAGE:	65,545

DESCRIPTION: Body repair

Item	Description	Qty.	Unit Price	Disc.	Con	Gross amount	GST Code
			SGD	%	%	SGD	
NOTES	THIRD PARTY CLAIM - MS FIRST CAPITAL INSURANCE	0.00	0.00			0.00	0
SUB	TO REMOVE / REPLACE REAR BUMPER, REAR REINFORCEMENT AND ALL RELATED DAMAGED BODY PARTS.TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	850.00	1.00			850.00	S
SUB	TO RESPRAY REAR BUMPER.	1,000.00	1.00			1,000.00	S
SUB	TO TRANSFER THE REVERSE SENSORS.	250.00	1.00			250.00	S
SUB	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	150.00	1.00			150.00	S
SUB	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	500.00	1.00			500.00	S
SUB	SUNDRIES.	20.00	1.00			20.00	S
51.12.8.069.482	241220/Trim, nozzle	1.00	359.60	0.00		359.60	S
51.12.8.073.379	241220/Cover, bumpe	1.00	428.85	0.00		428.85	S
51.12.8.073.725	241220/Bumper trim	1.00	1,731.95	0.00		1,731.95	S
51.41.6.989.691	PLUG-IN NUT	2.00	1.50	0.00		3.00	S
51.47.1.911.992	Expanding ri	6.00	1.20	0.00		7.20	S
63.12.1.374.075	Expanding nu	2.00	0.55	0.00		1.10	S

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 UEN No. 198403740N | GST No. M90364005A | www.bmweurokars.com.sg

TAX INVOICE

CODE: F0002
 CUSTOMER: MS First Capital Insurance Ltd
 ADDRESS: 16 Raffles Quay
 #42-01 Hong Leong Building
 Singapore 048581

PAGE NO.: 2
 INVOICE NO.: 50600515
 DOCUMENT DATE: 21/01/2025
 POS ID: BW
 PRINTED BY: Manojj Baloo
 SERVICE ADV: Manojj Baloo
 CSP/OP CODE: Manojj Baloo
 DEPT: W
 WIP NO.: 30048
 REF. NO.: DS/SMZ666M/0439
 DATE IN: 25/11/2024
 EXT. WTY:
 MILEAGE: 65,545

CONTACT NO.: 63591800
 MODEL: M5
 CHASSIS NO.: WBSJF02090GA03336
 ENGINE NO.: 20373059
 REG NO.: SMZ666M
 REGN DATE: 09/10/2018

DESCRIPTION: Body repair

Item	Description	Qty.	Unit Price	Disc.	Con	Gross amount	GST Code
			SGD	%	%	SGD	
66.20.9.283.203	241220/Decoupling r	6.00	5.65	0.00		33.90	S
18.10.8.072.035	241220/Tailpipe tip	2.00	234.85	0.00		469.70	S

	* GST Code	Rate	Service/Goods	GST	Before GST	GST	Total	
Parts	0	-		-	5,805.30	522.48	6,327.78	
Surcharge	S	9.00%	5,805.30	522.48	0.00	0.00	0.00	
Labour								
Menus								
					Amount Due **	5,805.30	522.48	6,327.78

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.

Customer signature

Authorised signature

Date:

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SHA9227D

Date of Accident

08/11/2024 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **MS First Capital Insurance Ltd**

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

Requested By **STUTT GART AUTO PTE LTD - T...**

Requested Date **08/11/2024 13:38**

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**

LETTER OF AUTHORISATION



In the matter of an accident involving motor vehicles SMZ 666M and SHA 9227D on 08/11/2024 along THOMSON RD UNDER MACRITCHE VIADUCT

I/We LIM SIEW LAY TOWARDS BRADDELL RD SINGAPORE the owner of vehicle registration number SMZ 666M 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 08 of Nov 2024.

Insured/Owner Name & Signature



NRIC No.:

Witness Name & Signature



Hui Wen

NRIC No.:

DISCHARGE VOUCHER



Policy Number _____

Vehicle Number SMZ666M

Name of Policyholder LIM SIEW LAY

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 08/11/2024 at THOMSON RD UNDER MACRITCHE VIADUCT TOWARDS BRADDELL RD SINGAPORE

[Signature]

Witnessed by Repairers

03/12/2024

Date

[Signature]

Signature by Policyholder

3/12/24.

Date