

Yan (LKK Auto)

From: Anikka Lai SK <anikka.lai.sk@eurokars.com.sg>
Sent: Friday, February 21, 2025 11:54 AM
To: Yan (LKK Auto)
Cc: ESPL Claims Admin
Subject: LOD//TP - SNP8686T (BMW 318i) _ TP CLAIMS AGAINST SHC2403Y _ DOA: 21/11/2024
Attachments: SNP8686T - LOD.pdf

Without Prejudice

Dear Yan,

The repairs have been completed for **SNP8686T**. We submit the following claims with supporting documents for your perusal:-

1. COR Invoice No. 50600518	\$ 5,209.66
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	\$ 5,881.84

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

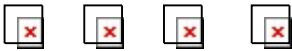
Thank you.

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: Friday, 24 January 2025 5:28 pm
To: Manoj Baloo (Porsche) <manoj.baloo@porsche.com.sg>
Cc: Edwin Alegre (Eurokars) <edwin.alegre@eurokars.com.sg>; Alvin Lee YP <alvin.lee.yp@eurokars.com.sg>; Jerome Tan ZL <jerome.tan.zl@eurokars.com.sg>; Jobi Thomas <jobi.thomas@eurokars.com.sg>; Eric Paul Glorioso <eric.glorioso@eurokars.com.sg>; ESPL Claims Admin <claims.espl@eurokars.com.sg>; Oh Hui Wen <huiwen.oh@eurokars.com.sg>; Ahmad Faisal Bin Hamid <faisal.hamid@eurokars.com.sg>; Admin A <admin-

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

PAGE NO.: 1
INVOICE NO.: 50600518
DOCUMENT DATE: 21/01/2025
POS ID: BW
PRINTED BY: Manoj Baloo/698
SERVICE ADV: Manoj Baloo/698

CONTACT NO.: 63591800
MODEL: BMW 318i M Sport / G20
CHASSIS NO.: WBA20FF0808D16041
ENGINE NO.: 26376980B48B20A
REG NO.: SNP8686T
REGN DATE: 31/08/2023

DEPT: W
WIP NO.: 30682
REF. NO.: DS/SNP8686T/0439
DATE IN: 03/12/2024
EXT. WTY:
MILEAGE: 14,303

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	O
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
51.12.5.A63.971	241253/Bumper cover	1.00	333.05	0.00		333.05	S
51.12.5.A69.636	241253/Bumper trim	1.00	1,632.45	0.00		1,632.45	S
63.12.1.374.075	Expanding nu	4.00	0.55	0.00		2.20	S
63.14.5.A1D.7C8	241253/Rear reflect	1.00	41.80	0.00		41.80	S

		*	GST Code	Rate	Service/Goods	GST		Before GST	GST	Total
Parts	2,009.50		O	-		-	Gross	4,779.50	430.16	5,209.66
Surcharge	0.00		S	9.00%	4,779.50	430.16	Less: Deposit *	0.00	0.00	0.00
Labour	2,770.00						Amount Due **	4,779.50	430.16	5,209.66
Menus	0.00									

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.

SHC2403Y

Date of Accident

21/11/2024 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **MS First Capital Insurance Ltd**Period of Insurance **01/01/2024 - 31/12/2024**Requested By **STUTTGART AUTO PTE LTD - T...**Requested Date **21/11/2024 17:30****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 SNP 8686T and SHC2403Y on 21/11/2024 along GRANGE RD BETWEEN MANDARIN GALLERY AND CINELEISURE

I/ ~~We~~ LEONG PECK CHUI the owner of vehicle registration number SNP8686T 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 21 of Nov 2024.

Insured/Owner Name & Signature

NRIC No.:

Witness Name & Signature

Hui Wen

NRIC No.:

DISCHARGE VOUCHER



Policy Number

—

Vehicle Number

SNP8686T

Name of Policyholder

LEONG PECK CHUI

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 21/11/2024 at GRANGE RD BETWEEN

MANDARIN GALLERY AND CINELEISURE

Witnessed by Repairers

06/12/2024

Date

Signature by Policyholder

6/12/2024

Date