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) < <u>yan@lkkauto.com</u>> Sent: Friday, 24 January 2025 5:28 pm

To: Manojj Baloo (Porsche) < manojj.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 < <u>jerome.tan.zl@eurokars.com.sg</u>>; Jobi Thomas < <u>jobi.thomas@eurokars.com.sg</u>>; Eric Paul Glorioso < <u>eric.glorioso@eurokars.com.sg</u>>; ESPL Claims Admin < <u>claims.espl@eurokars.com.sg</u>>; Oh Hui Wen

<huiwen.oh@eurokars.com.sg>; Ahmad Faisal Bin Hamid <faisal.hamid@eurokars.com.sg>; Admin A <admin-</pre>

LETTER OF AUTHORISATION



In the matter of an accident involving motor vehicles _	SNP 8686T and SHC 2403Y on
	EEN MANDARIN GALLERY AND (INELETSURE
I/ We, LEONG PE(K (HUI the owner of vehicle reg	gistration numberSNP8686T at the
material time of accident hereby appoint Eurokars Aut	
damages caused to my/our vehicle in the above accide	ent in accordance with the recommendations
and advice of the licensed motor surveyor appointed t	by the insurers or on my/our behalf.
I/ We authorise Eurokars Auto Pte Ltd and/or its repres	entative to submit and make any claims which I/
We may have against the other party/parties or alterna	atively 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	e or online bank transfer in favour of Eurokars
Auto Pte Ltd) due to me/us in connection with and aris	sing out of the above claim.
Eurokars Auto Pte Ltd and/or its representative are her	eby 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	r claim in respect of such loss and damage.
I/ We hereby declare that all acts and documents done	e by virtue of this Letter of Authorization on my/
our behalf shall be good valid and effectual to all inten	its and purposes whatsoever as if the same had
been done or executed by me/us in person.	
Dated of NoV 2024.	
Inquired /Quiner Name 9 Signature	Witness Name & Signature
Insured/Owner Name & Signature	Witness Name & Signature
N	Hu; Wen
1	



MS First Capital Insurance Limited

www.msfirstcapital.com.sg (UEN 195000106C GST Reg. No. M2-0001676-9)

DISCHARGE RECEIPT

CLAIM REFERENCE

D24010275MFCT/CTPL/TPD 2

ACCIDENT DATE

21/11/2024

ACCIDENT LOCATION

□ GRANGE RD SINGAPORE

INSURED

COMFORT TRANSPORTATION PTE LTD

INSURED DRIVER

YEW LOK SENG

INSURED VEHICLE

: SHC2403Y

INVOLVED PARTY

SNP8686T

SETTLEMENT SUM

\$5,511.84

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

- is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest,
- 2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT: LEONG PECK CHUI

Signature and Date

WITNESS: AQUAH PAHM

Signature and Date

Eurokars Auto Pte. Ltd.

Authorised BMW Dealer



Contact Hotline: 6269 8833 | Website: www.bmweurokars.com.sg | UEN No. 198403740N | GST No. M90364005A



TAX INVOICE

CODE: CUSTOMER: F0002

MS First Capital Insurance Ltd

ADDRESS:

16 Raffles Quay

#42-01 Hong Leong Building

Singapore 048581

CONTACT NO.:

63591800

MODEL:

BMW 318i M Sport / G20 WBA20FF0808D16041 CHASSIS NO.:

ENGINE NO.:

SNP8686T

REG NO .: **REGN DATE:**

DECCRIPTION

26376980B48B20A

31/08/2023

PAGE NO.:

INVOICE NO.:

DOCUMENT DATE:

POS ID:BW PRINTED BY:

SERVICE ADV:

Manojj Baloo/698

50600667

19/05/2025

Manojj Baloo/698

W

30682

DS/SNP8686T/0439 03/12/2024

DATE IN: EXT. WTY:

MILEAGE:

REF. NO.:

DEPT: WIP NO .:

14,303

DESCRIPTION:	Body repair						
ltem	Description	Qty.	Unit Price	Disc.	Con	Gross amount	
			SGD	%	%	SGD	
NOTES	THIRD PARTY CLAIM - MS FIRST CAPITAL INSURANCE	0.00	0.00			0.00	0
SUB	TO REMOVE / REPLACE REAR	850.00	1.00			850.00	S
	BUMPER,REAR REINFORCEMENT						
	AND ALL RELATED DAMAGED						
	BODY PARTS. TO REPAIR ALL						
	AREAS AFFECTED BY THE ACCIDENT.						
SUB	TO RESPRAY	1,000.00	1.00			1,000.00	S
	REAR BUMPER.						
SUB	TO TRANSFER THE	250.00	1.00			250.00	S
	REVERSE SENSORS.						
SUB	TO CHECK ELECTRICAL SYSTEM	150.00	1.00			150.00	S
	FOR PROPER FUNCTIONING.						
SUB	TO REPROGRAMME AFTER THE	500.00	1.00			500.00	S
	ACCIDENT REPAIR WORKS.						
SUB	SUNDRIES.	20.00	1.00			20.00	- S
SUN	GIA SEARCH FEE.	2.00	1.00			2.00	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	
63.14.5.A1D.7C8	3 241253/Rear reflect	1.00	41.80	0.00		41.80	S

Eurokars Auto Pte. Ltd.





BMW Eurokars Flagship Centre & Authorised Service Centre, 29 Leng Kee Road, Singapore 159099 BMW Eurokars Experience Centre & Authorised Service Centre: 11 Kung Chong Road, Singapore 159147 BMW Fast Lane Service Centre (Certified Body & Paint Shop), 27A Tonjong Penjuru, Level 1, Singapore 609042

Contact Hotline: 6269 8833 | Website: www.bmweurokars.com.sg | UEN No. 198403740N | GST No. M90364005A

TAX INVOICE

CODE:

F0002

CUSTOMER:

MS First Capital Insurance Ltd

ADDRESS:

16 Raffles Quay

#42-01 Hong Leong Building Singapore 048581

CONTACT NO.:

63591800 MODEL: BMW 318i M Sport WBA20FF0808D16041

CHASSIS NO.:

26376980B48B20A ENGINE NO .:

REG NO.: **REGN DATE:** SNP8686T 31/08/2023

DESCRIPTION:

Body repair

PAGE NO.:

INVOICE NO .:

DOCUMENT DATE:

POS ID: PRINTED BY:

SERVICE ADV: CSP/OP CODE: DEPT:

WIP NO .: REF. NO.: DATE IN:

EXT. WTY: MILEAGE:

2

50600667 19/05/2025

BW

Manojj Baloo Manojj Baloo

Manojj Baloo

W

30682 DS/SNP8686T/0439

03/12/2024

14,303

Gross GST

Description Qty. **Unit Price** Disc. Con ltem amount Code % % SGD SGD

	*	GST Code	Rate	Service/Goods	GST
Parts	2,009.50	0	147		
Surcharge Labour	0.00 2,772.00	S	9.00%	4,781.50	430.34
Menus	0.00				

	Before GST	GST	Total
Gross —	4,781.50	430.34	5,211.84
Less: Deposit *	0.00	0.00	0.00
Amount Due **	4,781.50	430.34	5,211.84

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.

NETS / AMEX / VISA / MASTER / PAYNOW: 198403740NBM1

	Customer signature	Authorised signature
Date:		

Eurokars Auto Pte. Ltd.



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 Tonjong Penjuru, Singapore 609042 | 6331 0600

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

TAX INVOICE

CODE: **CUSTOMER:**

MS First Capital Insurance Ltd

ADDRESS:

16 Raffles Quay

#42-01 Hong Leong Building

Singapore 048581

WBA20FF0808D16041

26376980B48B20A

CONTACT NO.:

63591800 BMW 318i M Sport / G20 MODEL:

CHASSIS NO.:

ENGINE NO.:

DESCRIPTION:

REG NO.:

REGN DATE:

SNP8686T 31/08/2023

Body repair

PAGE NO.:

INVOICE NO .: DOCUMENT DATE:

POS ID:BW

PRINTED BY: SERVICE ADV:

DEPT: W 30682

WIP NO.: REF. NO.: DATE IN:

03/12/2024 EXT. WTY:

Before GST

4,779.50

4,779.50

0.00

50600518

21/01/2025

Manojj Baloo/698 Manojj Baloo/698

DS/SNP8686T/0439

GST

430.16 0.00

430.16

Total

0.00

5,209.66

5.209.66

MILEAGE: 14,303

ltem	Description	Qty.	Unit Price	Disc.	Con	Gross amount	
			SGD	%	%	SGD	
NOTES	THIRD PARTY CLAIM - MS FIRST CAPITAL INSURANCE	0.00	0.00			0.00	0
SUB	TO REMOVE / REPLACE REAR	850.00	1.00			850.00	S
	BUMPER,REAR REINFORCEMENT						
	AND ALL RELATED DAMAGED						
	BODY PARTS. TO REPAIR ALL						
	AREAS AFFECTED BY THE ACCIDENT.						
SUB	TO RESPRAY	1,000.00	1.00			1,000.00	S
	REAR BUMPER.						
SUB	TO TRANSFER THE	250.00	1.00			250.00	S
	REVERSE SENSORS.						
SUB	TO CHECK ELECTRICAL SYSTEM	150.00	1.00			150.00	S
	FOR PROPER FUNCTIONING.						
SUB	TO REPROGRAMME AFTER THE	500.00	1.00			500.00	S
	ACCIDENT REPAIR WORKS.						
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
Parts	2,009.50	0	-		
Surcharge Labour	0.00 2,770.00	S	9.00%	4,779.50	430.16
Menus	0.00				

All major repaired parts sta	ited above are cove	red under a 24 n	nonths' warranty. The
above excludes expendable	maintenance items	, natural wear &	tear components and
parts damaged due to ne	gligence or improp	er handlings. Rep	placed parts that are
removed from cars are to b	e collected within 5	working days fail	ing which EUROKARS

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.

AUTO PTE. LTD. reserved the rights to dispose of these parts without further notice.

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

Date:

** Deposit tax invoice No.:

Less: Deposit * Amount Due **





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: **\$\$2** GST Amount: **\$\$0.18**

Total Amount Due (GST Inclusive): \$\$2.18

General Insurance Association

Records Management Centre GST Registration No: **M400017735**

Yan (LKK Auto)

From: Nur Agilah Binte Abdul Rahim <agilah.rahim@eurokars.com.sg>

Sent: Thursday, May 22, 2025 5:00 PM

To: Yan (LKK Auto)

Cc: ESPL Claims Admin; Admin A; Hsiao Tong (LKKAuto); Anikka Lai SK

Subject: RE: [DV] RE: [OFFER] RE: LOD//TP - SNP8686T (BMW 318i) _ TP CLAIMS AGAINST SHC2403Y _ DOA: 21/11/2024

Attachments: SNP8686T - DV (SIGNED).pdf

Without Prejudice

Dear Yan,

Attached herewith is the endorsed DV for your processing.

Please payable the sum of \$5,511.84 to our bank account as follows:-

BMW

Beneficiary Name Eurokars Auto Pte Ltd

Beneficiary Bank Name DBS BANK LTD Beneficiary Bank Account 072-662504-4

Beneficiary Bank Address

12 Marina Boulevard, DBS Asia Central, Marina Bay Financial Centre Tower

3, Singapore 018982

Bank Code 7171 Branch Code 72

Branch Name Raffles Place
Bank Swift BIC Code DBSSSGSG
Paynow UEN 198403740NBM1

Email SGBMWARTeam@eurokars.com.sg

Thank you.

Best regards.

Agilah Rahim (Miss)

Insurance Claims Officer | Body & Paint | aqilah.rahim@eurokars.com.sg



27A Tanjong Penjuru Singapore 609042 Tel: +65 6331 0680 | DID: +65 6331 0691









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From: Yan (LKK Auto) < yan@lkkauto.com>

Sent: 22 May 2025 2:06 PM

To: Anikka Lai SK <anikka.lai.sk@eurokars.com.sg>

Cc: ESPL Claims Admin <claims.espl@eurokars.com.sg>; Nur Aqilah Binte Abdul Rahim <aqilah.rahim@eurokars.com.sg>;

Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: [DV] RE: [OFFER] RE: LOD//TP - SNP8686T (BMW 318i) _ TP CLAIMS AGAINST SHC2403Y _ DOA: 21/11/2024

Yan (LKK Auto)

Thank you.

Emily Tan Su Min < Emily Tan@msfirstcapital.com.sg> From: Sent: Tuesday, May 27, 2025 10:16 AM To: Yan (LKK Auto) Admin A; Hsiao Tong (LKKAuto) Cc: Subject: RE: [Counter Propose] RE: [seek mandate for search fee GST] RE: [SEEK MANDATE] RE: NEW ASSIGNMENT (OUR REF: D24010275MFCT/CTPL/TPD 2) *** LKK REF: CD/FCI24110505/Rua3 Dear Yan Please proceed. Thank you. **EMILY TAN** Motor Claims Dept. **MS First Capital Insurance Ltd** 16 Raffles Quay #42-01 Hong Leong Building Singapore 048581 Website http://www.msfirstcapital.com.sg A Member of MS&AD INSURANCE GROUP Personal Data Protection Act 2012 ("PDPA"): Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to www.msfirstcapital.com.sg for details of PDPA Personal Data Collection Statement. Confidentiality Notice: This e-mail is confidential. It may also be legally privileged. If you are not the addressee or to whom it is intended, you may not copy, forward, disclose or use any part of it. If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail. From: Yan (LKK Auto) <yan@lkkauto.com> Sent: Friday, 23 May 2025 1:26 pm To: Emily Tan Su Min < Emily Tan@msfirstcapital.com.sg> Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com> Subject: RE: [Counter Propose] RE: [seek mandate for search fee GST] RE: [SEEK MANDATE] RE: NEW ASSIGNMENT (OUR REF: D24010275MFCT/CTPL/TPD 2) *** LKK REF: CD/FCI24110505/Rua3 EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity. Dear Emily, Please refer to the tax invoice included the GIA search fee. Kindly let us have your approval of total \$5,511.84(all-in).

Best Regards,

Yan

LKK Auto Consultants Pte Ltd

Email: <u>yan@lkkauto.com</u>| DID: 6841-6051 | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Yan (LKK Auto)

Sent: Thursday, April 10, 2025 4:20 PM

To: 'Emily Tan Su Min' < EmilyTan@msfirstcapital.com.sg>

Subject: RE: [Counter Propose] RE: [seek mandate for search fee GST] RE: [SEEK MANDATE] RE: NEW ASSIGNMENT (OUR

REF: D24010275MFCT/CTPL/TPD 2) *** LKK REF: CD/FCI24110505/Rua3

Dear Emily,

I can't find your number, please call me back.

Thank you.

Best Regards,

Yan

LKK Auto Consultants Pte Ltd

Email: <u>yan@lkkauto.com|</u> DID: 6841-6051 | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Yan (LKK Auto)

Sent: Thursday, April 10, 2025 3:55 PM

To: Emily Tan Su Min < EmilyTan@msfirstcapital.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: [Counter Propose] RE: [seek mandate for search fee GST] RE: [SEEK MANDATE] RE: NEW ASSIGNMENT (OUR REF:

D24010275MFCT/CTPL/TPD 2) *** LKK REF: CD/FCI24110505/Rua3

Dear Emily,

We had maintained the offer at \$5,511.66(all-in) excluded GST of the search fee, TP counter proposed and insists on only accept the offer at \$5,511.84(all-in) included the \$0.18(GST).

Please refer to the email below from TP repairer.

Kindly let us have your approval/instructions. Thank you.

Without Prejudice

Dear Yan,

We are regret that we will only accept the offer which included the \$0.18. And we wonder why you principle cannot claim the \$0.18 from IRAS at the same time when they claim the GST of the COR. If they face any issue on the claiming this \$0.18, we shall seek advice from IRAS on their behalf. As such, We see no reason that why they could offer without \$0.18.

Thank you.

Warmest Regards.

Anikka Lai (Ms)

Claim Assistant Manager | Body & Paint

Best Regards,

Yan

LKK Auto Consultants Pte Ltd

Email: <u>van@lkkauto.com</u>| DID: 6841-6051 | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Emily Tan Su Min < EmilyTan@msfirstcapital.com.sg>

Sent: Tuesday, April 1, 2025 1:39 PM **To:** Yan (LKK Auto) <yan@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: [seek mandate for search fee GST] RE: [SEEK MANDATE] RE: NEW ASSIGNMENT (OUR REF:

D24010275MFCT/CTPL/TPD 2) *** LKK REF: CD/FCI24110505/Rua3

Dear Yan

Was nice speaking to you over the phone earlier.

Please inform the third party that we will maintain our offer as the GIA report was requested by their company they will be able to claim the amount back from IRAS.

If the TP repairer is not willing to take up the offer, do inform them to cancel the direct settlement and revert to me on their LOD directly, I will deal with them personally on this case.

Thank you.

EMILY TAN

Motor Claims Dept.

MS First Capital Insurance Ltd

16 Raffles Quay #42-01 Hong Leong Building Singapore 048581

Website http://www.msfirstcapital.com.sg

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Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to www.msfirstcapital.com.sg for details of PDPA Personal Data Collection Statement.

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If you are not the addressee or to whom it is intended, you may not copy, forward, disclose or use any part of it. If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail.

From: Yan (LKK Auto) < <u>yan@lkkauto.com</u>> Sent: Tuesday, 1 April 2025 12:13 pm

To: Emily Tan Su Min < Emily Tan@msfirstcapital.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: [seek mandate for search fee GST] RE: [SEEK MANDATE] RE: NEW ASSIGNMENT (OUR REF:

D24010275MFCT/CTPL/TPD 2) *** LKK REF: CD/FCI24110505/Rua3

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Dear Emily,

Third party repairer rejected the offer of GIA search fee without GST.

Kindly let us have your approval to offer as below:

	Amount
1. Cost of Repair (with 9% GST)	\$ 5,209.66
2. Loss of Use (3days x \$100.00)	\$ 300.00
3. GIA / LTA search fee	\$ 2.18
Total	<u>\$ 5,511.84</u>

Thank you.

Best Regards,

Yan

LKK Auto Consultants Pte Ltd

Email: <u>yan@lkkauto.com|</u> DID: 6841-6051 | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Emily Tan Su Min < EmilyTan@msfirstcapital.com.sg>

Sent: Wednesday, February 26, 2025 10:11 AM

To: Yan (LKK Auto) < yan@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: [SEEK MANDATE] RE: NEW ASSIGNMENT (OUR REF: D24010275MFCT/CTPL/TPD 2) *** LKK REF:

CD/FCI24110505/Rua3

Dear Yan

Please proceed and offer as per below:

COR - \$5,209.66 LOU - \$240.00 - \$360.00 (\$80.00 - \$120.00 X 3D) GIA/LTA fee - \$2.00 Total - \$5.451.66 to \$5.571.66

Thank you

EMILY TAN

Motor Claims Dept.

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

Website http://www.msfirstcapital.com.sg

A Member of MS&AD INSURANCE GROUP

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From: Yan (LKK Auto) < <u>yan@lkkauto.com</u>> Sent: Monday, 24 February 2025 2:39 pm

To: Emily Tan Su Min < Emily Tan@msfirstcapital.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: [SEEK MANDATE] RE: NEW ASSIGNMENT (OUR REF: D24010275MFCT/CTPL/TPD 2) *** LKK REF:

CD/FCI24110505/Rua3

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Your ref: **D24010275MFCT**Our ref: CD/FCI24110505/Rua3

Dear Sirs/Mdm,

ACCIDENT INVOLVING SHC2403Y(MS FCIL) AND SNP8686T(TP) ON 21/11/2024

We refer to the above matter.

We are of the view that liability is not in our driver's favour as insured follow too close and rear ended third party when turning out to main road from minor road.

We seek your approval to offer repairer "EUROKARS AUTO PTE LTD" at \$ 5,571.84(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 7,579.90	\$ 5,209.66 (\$4,779.50+9%GST)
2. Loss of Use (3days x \$120.00)	\$ 360.00	\$ 360.00 (3DAYS X \$120.00)
3. GIA / LTA search fee	\$ 2.18	\$ 2.18

Surveyor recommended 3 days for repair.

Enclosed here with all the relevant documents for your perusal. Kindly note that this inspection report dated 23/01/2025 is only for mandate purpose.

Kindly let us have your approval / instruction.

Best Regards,

Yan

LKK Auto Consultants Pte Ltd

Email: yan@lkkauto.com DID: 6841-6051 | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Sent: Tuesday, December 3, 2024 6:55 PM

To: Emily Tan Su Min < Emily Tan@msfirstcapital.com.sg>

Cc: Yan (LKK Auto) <yan@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: NEW ASSIGNMENT (OUR REF: D24010275MFCT/CTPL/TPD 2) *** LKK REF: CD/FCI24110505/Rua3

Hi Emily,

We refer to the above matter.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

Please note that our officer in charge is Yan.

Cheers to a Wonderful Christmas and a Happy New Year 2025!

Thank you.

Best Regards,

Mei Kwan | Admin

Third Party Direct Settlement

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Betty Wong <BettyWong@msfirstcapital.com.sg>

Sent: Monday, November 25, 2024 2:34 PM **To:** assignments assignments@lkkauto.com

Cc: Oh Hui Wen < huiwen.oh@eurokars.com.sg>; 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

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<faisal.hamid@eurokars.com.sg>; Jobi Thomas <jobi.thomas@eurokars.com.sg>; Vion Lim LS

<vion.lim.ls@eurokars.com.sg>; Emily Tan Su Min <EmilyTan@msfirstcapital.com.sg>

Subject: NEW ASSIGNMENT (OUR REF: D24010275MFCT/CTPL/TPD 2)

Insured Vehicle No: SHC2403Y TP Vehicle No: SNP8686T

Claim No : D24010275MFCT/CTPL/TPD 2

Workshop Name : EUROKARS GROUP

Our Surveyor : LKK AUTO CONSULTANTS PTE LTD

Instructions : Direct Settlement

(SUBJECTED TO QUANTUM TO BE AGREED)

Created By : BETTYWON
Verified By : EMILYTAN
Approved By : EMILYTAN

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