

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-

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 (INELEISURE

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 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 : \$5,509.84


I/We, the undemoted 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:

1. 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 : ANIKKA LAI

Signature and Date :



20/03/2025

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.bmw eurokars.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	-	-			
Surcharge	0.00	S	9.00%	4,779.50	430.16		
Labour	2,770.00						
Menus	0.00						
					Gross	4,779.50	5,209.66
					Less: Deposit *	0.00	0.00
					Amount Due **	4,779.50	5,209.66

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 falling 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**

Yan (LKK Auto)

From: Nur Aqilah Binte Abdul Rahim <aqilah.rahim@eurokars.com.sg>
Sent: Friday, March 7, 2025 2:55 PM
To: Yan (LKK Auto)
Cc: ESPL Claims Admin; 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.

Please payable the sum of \$5,509.84 to our bank account as follows:-

<u>BMW</u>	Eurokars Auto Pte Ltd
Beneficiary Name	DBS BANK LTD
Beneficiary Bank Name	072-662504-4
Beneficiary Bank Account	12 Marina Boulevard, DBS Asia Central, Marina Bay Financial Centre Tower 3, Singapore 018982
Beneficiary Bank Address	7171
Bank Code	72
Branch Code	Raffles Place
Branch Name	DBSSSGSG
Bank Swift BIC Code	198403740NBM1
Paynow UEN	SGBMWARTeam@eurokars.com.sg
Email	

Thank you.

Best regards.

Aqilah Rahim (Miss)
Insurance Claims Officer | Body & Paint



27A Tanjong Penjurong Singapore 609042
Tel. +65 6331 0680



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From: Yan (LKK Auto) <yan@lkkauto.com>
Sent: Monday, 3 March 2025 5:37 pm
To: Anikka Lai SK <anikka.lai.sk@eurokars.com.sg>
Cc: ESPL Claims Admin <claims.espl@eurokars.com.sg>; Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: [DV] RE: [OFFER] RE: LOD//TP - SNP8686T (BMW 318i) _ TP CLAIMS AGAINST SHC2403Y _ DOA: 21/11/2024

Yan (LKK Auto)

From: Emily Tan Su Min <EmilyTan@msfirstcapital.com.sg>
Sent: Wednesday, February 26, 2025 10:11 AM
To: Yan (LKK Auto)
Cc: Admin A; Hsiao Tong (LKKAuto)
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>

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From: Yan (LKK Auto) <yan@lkkauto.com>
Sent: Monday, 24 February 2025 2:39 pm
To: Emily Tan Su Min <EmilyTan@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

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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
Total	\$ 7,942.08	<u>\$ 5,571.84</u>

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 <EmilyTan@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

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 <eric.glorioso@eurokars.com.sg>; Manojj Baloo <manojj.baloo@porsche.com.sg>; Muhammad Nur Faiz Bin Sanat <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 <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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