

Hsiao Tong (LKKAUTO)

From: Moo Wen Zheng <wenzheng.moo@eurokars.com.sg>
Sent: Monday, 2 September 2024 3:48 PM
To: Hsiao Tong (LKKAUTO)
Cc: ESPL Claims Admin; Admin A
Subject: LOD//TP - SLL4040C MZ LONPAC TP CLAIM YOUR REF:SNA1789E OUR REF:SLL4040C *** LKK REF: CD/LPC24060055/Epa3
Attachments: SLL4040C - LOD.pdf

Without Prejudice

Dear Sir/Madam,

The repairs have been completed for **SLL4040C**. We submit the following claims with supporting documents for your perusal:-

1) COR Invoice No. 30124915	\$ 3,662.87
2) Loss Of Use (\$100 x 09days)	\$ 900.00
3) LTA/GIA Search Fees	\$ 2.18
4) Admin Fees	\$ 350.00
5) Letter Of Authorization	ATTACHED
6) Discharge Voucher	ATTACHED
Please pay to Trans Eurokars Pte Ltd	\$ 4,915.05

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



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TAX INVOICE

CODE: L0002
CUSTOMER: LONPAC INSURANCE BHD
ADDRESS: 300 BEACH ROAD
#17-04/07 THE CONCOURSE
SINGAPORE 199555

PAGE NO.: 1
INVOICE NO.: 30124915
DOCUMENT DATE: 20/08/2024
POS ID: MU
PRINTED BY: Wong Chun Wei
SERVICE ADV:
CSP/OP CODE: Wong Chun Wei
DEPT: I
WIP NO.: 14300
REF. NO.:
DATE IN:
EXT. WTY: 18/12/2023
MILEAGE: 0

CONTACT NO.: 6250 7388
MODEL: MAZDA3 1.5L SDN DELUXE BLACK L
CHASSIS NO.: JM6BN22A8K0265147
ENGINE NO.: P520566283
REG NO.: SLL4040C
REGN DATE: 19/12/2018

DESCRIPTION: Body repair

Item	Description	Qty.	Unit Price	Disc.	Con.	Gross amount	GST Code
			SGD	%	%	SGD	
NOTES	LONPAC TP CLAIM			0.00		0.00	O
SUB	MZ 3 UBI			0.00		792.00	S
	TO REMOVE & REPLACE REAR BUMPER.						
	AND ALL ACCIDENT AFFECTED AREA.						
	- PO22149						
SUB	MZ 3 UBI			0.00		756.00	S
	TO RESPRAY REAR BUMPER & REINFORCEMENT.						
	- PO22149						
SUB	MZ 3 UBI			0.00		180.00	S
	TO TRANSFER REVERSE SENSORS.						
	- PO22149						
SUB	MZ 3 UBI			0.00		180.00	S
	TO CHECK ELECTRICAL SYSTEM FOR						
	PROPER FUNCTIONING.						
	- PO22149						
SUB	MZ 3 UBI			0.00		180.00	S
	TO REPROGRAMME AFTER THE						
	ACCIDENT REPAIR WORKS.						
	- PO22149						



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

Eurokars Aftersales Centre:

27A Tanjong Penjuru Singapore 609042

Service Tel: 6331 0606

Service Fax: 6331 0620



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			SGD	%	%	SGD	
SUB	MZ 3 UBI SUNDRIES. - PO22149			0.00		20.00	S
BFYD-50-221	REAR BUMPER BM/BN	1.00	1,143.51	0.00		1,143.51	S
B45A-56-146A	FASTENER	4.00	2.36	0.00		9.44	S
BBM4-50-355	RIVET	4.00	3.71	0.00		14.84	S
BHN1-50-0Z1A	GROMMET,SCREW	4.00	2.36	0.00		9.44	S
BCKA-50-EM1	TAPE,PROTECTOR	3.00	7.42	0.00		22.26	S
BHN1-51-153	GASKET(R),RR.COMB.BM/BN	1.00	26.47	0.00		26.47	S
BHN1-51-163	GASKET(L),RR.COMB. BM/BN	1.00	26.47	0.00		26.47	S

		GST Code	Rate	Service/Goods	GST	Before GST	GST	Total
Parts	1,252.43	O	-		-			
Surcharge	0.00	S	9.00%	3,360.43	302.44	3,360.43	302.44	3,662.87
Labour	2,108.00							
Menus	0.00							
						Gross		
						Less: Deposit**		
						Amount Due		

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.

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

**Deposit tax invoice No.:



Date:

Customer signature

Authorised signature



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Tel: 6363 3003, Fax: 63693003, BRN.199103859N, GST Regn. No.: M90364005A

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5 Ubi Close Singapore 408605

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23 Leng Kee Road Singapore 159095

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Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars Aftersales Centre:

27A Tanjong Penjuru Singapore 609042

Service Tel: 6331 0606

Service Fax: 6331 0620



LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SLL4040C and SNA 1789E
on a slip road (PIE Tubs) along Paya Lebar Road.

I/ ~~we~~, LIN XIUZHEN, SONIA the owner of vehicle registration number SLL4040C
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 10th of June 2024.

Insured/Owner Name & Signature

NRIC No.: S8725320A

Witness Name & Signature

NRIC No.:

DISCHARGE VOUCHER




Policy Number 1900068304-04

Vehicle Number SLL 4040C

Name of Policyholder Lin Xiu zhen Sonja


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 8/6/24 at Paya Lebar Road.



Witnessed by Repairers

31/7/24

Date



Signature by Policyholder

31/7/24

Date


INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SNA1789E

Date of Accident

08/06/2024 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **Lonpac Insurance Bhd**

Period of Insurance **09/06/2023 - 08/06/2024**

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

Requested Date **10/06/2024 10:07**

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**