

LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SKX2192J and SHC 8782M.  
on 6.03.2020 along Yeo's Buildings Singapore.

I/We, KHIEW Siew Lan the owner of vehicle registration number SKX2192J.  
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 authorise 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 repairs suffered by me/us arising from the accident,  
and to receive payment (such payment to be made by way of cheque 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 the full discharge of my/our claim in respect of such loss and  
damage.

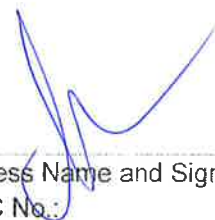
I/We hereby declare that all acts and documents done by virtue of this Letter of Authorisation on  
my/our behalf shall be good valid and effectual to all intents and purposes whatsoever as if the  
same had been done or executed by me/us in person.

Dated the 12 day of 03 2020.



Owner Name and Signature

NRIC No.: 91691023F



Witness Name and Signature

NRIC No.:

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER

#### III-Direct Settlement (PODS)

Without Prejudice  
to Injury Claim

India Ref: SHC8782M

Claimant Ref: SKX2192J

We/I, Trans Eurokars Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 3,412.66 (repair cost), S\$ 180.00 (loss of use/rental), S\$ - (search fee), vehicle no. SKX2192J that was damaged pursuant to the accident which occurred on 06/03/2020 (date) at YEO'S BLDG SINGAPORE (location) involving vehicle no. SHC8782M (insured vehicle). This is pursuant to the inspection conducted on 12/03/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KHIEW SIEW LAN ("the third party claimant") of vehicle no. SKX2192J to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SKX2192J (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 3,592.66 to Trans Eurokars Pte Ltd.

Dated this 7th day of August, 2020

**CLAIMANT:**

Signature:

Signed by "the workshop" (with chop)

Name:

Trans Eurokars Pte Ltd

NRIC:

Address:

27A Tanjong Penjuru  
Spore 609042

Nationality:

Occupation:

**WITNESS:**

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality:

Occupation:



ID: B05

**TAX INVOICE**

GST Reg No: M90364005A

**Trans Eurokars Mazda (TP)**

CODE: I0002 INS-IND

CUSTOMER: INDIA INTERNATIONAL INSURANCE PTE L

ADDRESS: 64 CECIL STREET  
#04-00 & #05-00 IOB BUILDING  
SINGAPORE 049711

TEL NO: 6347 6100

MODEL: MAZDA3 1.5L SDN CORE GRADE

CHASSIS NO: JM6BM42A8G0323222

ENGINE NO: P520328091

DESCRIPTION: Body repair

PAGE NO : 1

INVOICE NO: I 30012293

DEPT/POS ID: I / 12

DATE IN: 22/04/2020

DATE PRINTED: 10/06/2020

JOB NO : 64319

CSO/OP CODE: Catherine Chua

REGN NO : SKX2192J

REGN DATE : 30/11/2015

MILEAGE : 104138

REQUISITION NO: EVA

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIMS: THIRD PARTY DATE OF ACCIDENT: 06/03/2020	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER. REPAIR AREAS AFFECTED BY THE ACCIDENT.	660.00
MZ-SP-SR	TO RESPRAY REAR BUMPER	630.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	330.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN	150.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
MZ-BR-SU	SUNDRIES	20.00
BHN1-50-221ABB	REAR BUMPER BM/BN 1.0 1128.60	1128.60
BHN1-50-0Z1A	GROMMET, SCREW 4.0 2.70	10.80
9991-00-501	GROMMET, SCREW 2.0 3.00	6.00
B45A-56-146A	FASTENER 4.0 3.00	12.00
BBM4-50-355	RIVET 4.0 4.50	18.00
BHN1-51-163	GASKET (L), RR.COMB. B 1.0 22.00	22.00
BHN1-51-153	GASKET (R), RR.COMB. BM 1.0 22.00	22.00
Parts 1,219.40		Net 3,189.40
Surcharge 0.00		G.S.T. 7% 223.26
Labour 1,970.00		Total 3,412.66
Menus 0.00		Paid 0.00
		Amount Due 3,412.66

ORIGINAL COPY

All major repaired parts stated above are covered under a 6 months or 6,000 km 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 Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

**TRANS EUROKARS PTE LTD**

CASH / NETS / AMEX / VISA / MASTER  
NO:

Customer Signature

Authorised Signature



Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648  
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

**Showrooms & Service Centres :**

5 Ubi Close Singapore 408605  
Sales Tel.: 6395 8888 Service Tel.: 6395 8899  
Sales Fax: 6846 1700 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

ZOOM-ZOOM

## Print Received Message

This mail is associated with :

**\*SKX2192J**

**[SHC8782M]**

TP

KHIEW SIEW LAN

Mar 6 2020 7:00PM

[-]

Trans Eurokars Pte Ltd - Tanjong Penjuru

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 13/07/2020 14:10 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (\$3592.66) - SKX2192J - Claim Handler: Sherini Pillai

Approved: 3592.66.



**INDIA INTERNATIONAL INSURANCE PTE LTD**

64 Cecil Street  
#04-00 & #05-00 IOB Building  
Singapore 049711

**ATTN : MOTOR CLAIMS DEPARTMENT**

DATE : 12/06/2020

Your Ref: **SHC8782M - CC4/III20003880/ga3**

Car Regn No: **SKX2192J**

**Accident involving SKX2192J & SHC8782M on 06/03/2020**

**Direct Settlement Claim**

Dear Sirs

The repairs have been completed for **SKX2192J**. We submit the following claims with supporting documents for your perusal:-

1) Invoice No <b>30012293</b>	\$	<b>3,412.66</b>
2) Loss of Use ( <b>3 days X \$80.00</b> )	\$	<b>240.00</b>
3) Letter of Authorization		
4) Discharge Voucher signed by customer		

**TOTAL      \$      3,652.66**

Please pay **Trans Eurokars Pte Ltd** the sum of **\$3,652.66** as soon as possible. Kindly advise payment transaction details once you have them.

Yours faithfully,

**Stephanie Loke**  
**Manager - Service & Development**  
DID: 63310686  
FAX: 63310690  
e-mail: stephanie.loke@eurokars.com.sg

Corporate Head Office

Showroom & Service Centre

Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648  
Tel: 6363 3003 Fax: 6369 3003 BRN. 199103859N  
23 Leng Kee Road Singapore 159095  
Sales Hotline : 6603 6118      Service Hotline : 6603 6128  
Sales Fax : 6476 7073      Service Fax : 6476 7417  
5 Ubi Close Singapore 408605  
Sales Hotline : 6395 8888      Service Hotline : 6395 8899  
Sales Fax : 6846 1700      Service Fax : 6744 9402