## Jia Le (LKK Auto)

From: Jen Lim <jen.lim@eurokars.com.sg>
Sent: Monday, 9 November 2020 10:02 AM

To: Jia Le (LKK Auto)

**Cc:** Admin A; Ronald Yap; Tommy Woon Wui Tew; Jessica Harry Shastri

**Subject:** RE: SMM4765C - Your ref: CC4/FCl20008042/da3 (DOA: 28/07/2020) Letter Of

Demand

**Attachments:** 0429\_001.pdf

Dear Jia Le / Claims Admin,

The repairs have been completed for **SMM4765C**. We submit the following claims with supporting documents for your perusal:-

1) Invoice No. <b>30075030</b>	\$8,209.47
2) Loss of Use (3 days X \$100.00)	300.00
3) LTA/GIA Search Fees	
4) Letter of Authorization	
5) Discharge Voucher	
Please pay \$8,209.47 to Trans Eurokars Pte Ltd,	\$8,509.47
\$300.00 to Yeo Hao Jie Kenny	

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

Regards,
JEN LIM
Insurance Claims Admin
TEL: 6331 0698
27A, Tanjong Penjuru
Singapore 609042



INVOICE

GST Reg No: M90364005A

CUSTOMER: MS FIRST CAPITAL INSURANCE LTD DATE IN 08/09/2020

MAZDA6 IPM 2L SDN EXECUTIVE B MODEL: REGN DATE : 28/06/2019

CODE	JM6GL1072K0302 PE21258040	DESCRIPTION		BAGE :	AMOUNT
DESCRIPTION:					
NOTES		LAIMS: THIRD PART CCIDENT: 28/07/20			0.00
MZ-BR	FR TO REPLACE E			REAS	660.00
MZ-SP					630.00
MZ-BR-	FR TO TRANSFER	FRONT PEDESTRIAN	N SENSORS.		200.00
MZ-BR-	EL TO CHECK ELE	ECTRICAL SYSTEM I	FOR PROPER	FUNCT ONIN	120.00
MZ-BR-	RE TO REPROGRAM	ME AFTER THE ACC	CIDENT REPA	AIR WORKS.	180.00
MZ-BR-	SU SUNDRIES				20.00
GSJ8-50	-031 BB FRT BUN	MPER GL3	1.0 10	026.50	1026.50
GHP9-5	-0Z5 GROMMET	SCREW		2.90	5.80
	-355 RIVET		4.0	4.50	18.00
	-146A FASTENE		2.0	3.00	6.00
	-833 RIVET, S				32.00
	-041A HEADLAN	MP LH IPM3 GL			4758.60
	-833 RIVET		1.0		3.50
FB01-5	-133C NUT, CLI	[P	3.0	4.00	12.00
	Parts	5,862.40		Net	7,672.40
	Surcharge	0.00			537.07
	Labour	1,810.00			8,209.47
	Menus	0.00		Paid	0.00
				Amount Due	8,209.47

**ORIGINAL COPY** 

All major repaired parts stated above are covered under a 6 months or 10,000 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.

CASH / NETS / AMEX / VISA / MASTER NO:

**Customer Signature** 

Authorised Signature Corporate Head Office: Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 72964

ZOOM-ZOOM

(6) TRANSEUROKARS

Showrooms & Service Centres:

5 Ubi Close Singapore 408605 Sales Tel.: 6395 8888 Service Service Tel.: 6395 8899 Sales Fax: 6846 1700 Service Fax: 6744 9402 23 Leng Kee Road Singapore 159095 Service Tel.: 6603 6128 Sales Tel.: 6603 6118 Sales Fax: 6476 7073 Service Fax: 6476 7417

**Eurokars Aftersales Centre:** 

TRANS EUROKARS PTE LTD

27A Tanjong Penjuru Singapore 6090 Service Tel.: 6331 0606 Service Fax: 6331 0620

Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Mazda (UB)

PAGE NO

F0001 CODE: INS-FIRS INVOICE NO: I 30075030

DEPT/POS ID: I / MU

ADDRESS: 36 ROBINSON ROAD DATE PRINTED: 06/11/2020

#16-01 JOB NO 32419 CITY HOUSE CSO/OP CODE: Jenny Lim

6507 3848 SMM4765C TEL NO: REGN NO



## **DISCHARGE VOUCHER**

I/ We hereby acknowledge having rece	eived from the under-mentioned
repairers my/our vehicle No:	76ce which has been
repaired to my satisfaction and I/we ad	mit that the payment for such
repairs by Trans Eurokars Pte Ltd is in fu	ıll and final discharge of my claim
under policy number:	in respect of damage
caused to the said vehicle as a result of 28/07/2020 at 172A MSCP	
Witnessed by Repairers	Date 1884 1880
Signature by Insured	Date

TRANSELROKARS Corporate Head Office

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

Showroom & Service Centre;

23 Leng Kee Road Singapore 159095 Sales Hotline : 6603 6118 Service Sales Fax : 6476 7073 Service Service Hotline: 6603 6128 Service Fax : 6476 7417

5 Ubl Close Singapore 408605 Sales Hotline : 6395 8888 Sales Fax : 6846 1700 S Service Hotline : 6395 8899 Service Fax : 6744 9402 100m-200m

## **LETTER OF AUTHORISATION**

In the matter of an accident involving motor vehic	les 9/14765C and 94C/6085
on 28 MMP 20 along 173 A MECE	' Hougang Ave I
I/We, YEO HAD SIE, KERINY the owner at the material time of accident hereby appoint repairs to the damages caused to my/our vehicl recommendations and advice of the licensed my/our behalf.	e in the above accident in accordance with the
I/We authorise Eurokars Services Pte Ltd and/or i which I/we may have against the other party/pa taken up by me/us in respect of the cost of repa and to receive payment (such payment to be r Services Pte Ltd) due to me/us in connection with	rties or alternatively under the insurance policy irs suffered by me/us arising from the accident, nade by way of cheque in favour of Eurokars
Eurokars Services Pte Ltd and/or its representation execute and/or sign any documents/discharge vo	ative are hereby authorised as my attorney to uchers regarding the above claim.
I/We further confirm that the acceptance by Eurok respect of such claim shall constitute the full disch damage.	
I/We hereby declare that all acts and documents my/our behalf shall be good valid and effectual to same had been done or executed by me/us in per	o all intents and purposes whatsoever as if the
Dated the 19th day of 144 2020.	
	Parlo
Owner Name and Signature NRIC No.:	Witness Name and Signature