

Hsiao Tong (LKKAuto)

From: Jen Lim <jen.lim@eurokars.com.sg>
Sent: Saturday, 24 October 2020 12:19 PM
To: Admin A
Cc: Jessica Harry Shastri; Tommy Woon Wui Tew; Cheong Kah Yu
Subject: SKS225M - THIRD PARTY CLAIMS YOUR REF: MCT20080274/ZS
Attachments: COR INVOICE.pdf

Dear Claims Team,

The repairs have been completed for **SKS225M**. We submit the following claims with supporting documents for your perusal:-

1) Invoice No. 30074624	\$6,420.00
2) Loss of Use (13days X \$100)	\$1,300.00
3) LTA/GIA Search Fees	
4) Letter of Authorization	
5) Discharge Voucher	
Please pay \$6,420.00 to Trans Eurokars Pte Ltd , and \$1,300.00 to Eurokars Leasing Pte Ltd	\$7,720.00

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

LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SKS225M and SHD7291F
on 18/08/2020 along C175 towards Braddell exit

I/We, Eurokars Leasing Pte Ltd the owner of vehicle registration number SKS225M
at the material time of accident hereby appoint Eurokars Services 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 Services 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 Eurokars
Services Pte Ltd) due to me/us in connection with and arising out of the above claim.

Eurokars Services 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 Services 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.

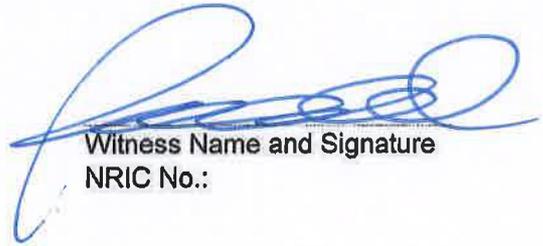
I/We hereby declare that all acts and documents done by virtue of this Letter of Authorisation on
my/our behalf shall be good valid and effectual to all intents and purposes whatsoever as if the
same had been done or executed by me/us in person.

Dated the 21 day of 08 2020.

Owner Name and Signature
NRIC No.:



Witness Name and Signature
NRIC No.:



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT20080274
Claimant Ref: SKS225M

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\$ 6,420.00 (repair cost), S\$ 960.00 (loss of use/rental), S\$ --- (search fee), vehicle no. SKS225M that was damaged pursuant to the accident which occurred on 18/08/2020 (date) at CTE TOWARDS BRADDELL EXIT (location) involving vehicle no. SHD7291P (insured vehicle). This is pursuant to the inspection conducted on 21/08/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner EUROKARS LEASING PTE LTD ("the third party claimant") of vehicle no. SKS225M 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 SKS225M (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\$ 7,380.00 to Trans Eurokars Pte Ltd.

Dated this 5 day of NOV, 2020

CLAIMANT:

Signature: _____

Signed by "the workshop" (with chop)

Name: _____

Jeh Lim

NRIC: _____

Address: _____

27A Tg Penjuru
(609042)

Nationality: _____

Occupation: _____

WITNESS:

Signature: _____

Signed by appointed Surveyor

Name: _____

LKK Auto Consultants Pte Ltd

NRIC: _____

199607198R

Address: _____

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality: _____

Occupation: _____



ID: B05

TAX INVOICE

GST Reg No: M90364005A



Trans Eurokars Mazda (UB)

CODE: I0002 INS-IND
 CUSTOMER: INDIA INTERNATIONAL INSURANCE PTE LTD
 ADDRESS: 64 CECIL STREET
 #04-00 & 05-00 IOB BUILDING
 SINGAPORE 049711
 TEL NO: 6419 3000
 MODEL: MAZDA BIANTE 5WGN 6EAT
 CHASIS NO: JM6CC1071E0103543
 ENGINE NO: PE30599957

PAGE NO: 1
 INVOICE NO: 30074624
 DEPT/POS ID: I / MU
 DATE IN: 18/08/2020
 DATE PRINTED: 22/10/2020
 JOB NO: 33813
 CSO/OP CODE: Jenny Lim
 REGN NO: SKS225M
 REGN DATE: 12/03/2014
 MILEAGE: 31149
 REQUISITION NO: RONALD

DESCRIPTION: Body Repair

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIM : THIRD PARTY	
	DATE OF ACCIDENT: 18/08/2020	
SUB	REPAIR SUM	6,000.00
 mazda		
Parts	Net	6,000.00
Surcharge	G.S.T. 7%	420.00
Labour	Total	6,420.00
Menus	Paid	0.00
	Amount Due	6,420.00

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.

TRANS EUROKARS PTE LTD

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 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 6090
 Service Tel.: 6331 0606
 Service Fax: 6331 0620

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