

## Jaslin Kok (LKK Auto)

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**From:** Jen Lim <jen.lim@eurokars.com.sg>  
**Sent:** Friday, 13 November 2020 10:42 AM  
**To:** Jia Le (LKK Auto); Admin A  
**Cc:** Tommy Woon Wui Tew; Jessica Harry Shastri; Jess Francis Carlos  
**Subject:** RE: FCI - SMS2097D Third Party Your ref: SH6848P DOA: 22/08/2020 (MAZDA)  
**Attachments:** 3816\_001.pdf

Dear Claims Admin,

The repairs have been completed for **SMS2097D**. We submit the following claims with supporting documents for your perusal:-

1) Invoice No. <b>30015382</b>	<b>\$6,089.26</b>
2) Loss of Rental ( <b>Invoice #22338</b> )	<b>\$642.00</b>
3) LTA/GIA Search Fees	
4) Letter of Authorization	
5) Discharge Voucher	
Please pay <b>\$6,089.26</b> to <b>Trans Eurokars Pte Ltd</b> , <b>\$642.00</b> to <b>Eurokars Leasing Pte Ltd</b>	<b>\$6,731.26</b>

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

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**From:** Jia Le (LKK Auto) <JiaLe@lkkauto.com>  
**Sent:** 11 November 2020 1:57 PM  
**To:** Jen Lim <jen.lim@eurokars.com.sg>  
**Subject:** RE: FCI - SMS2097D FCOR (MAZDA)

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

For COR, surveyor recommended amount at **P/P \$5,690.90(before GST)** with **6 repair days**.

\*\*\* Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt to us (LKK) for our necessary action)

**Please note that all finalisation subject to insurer's approval.**

Thank you.



ID: B05

## TAX INVOICE

GST Reg No: M90364005A

## Trans Eurokars Mazda (TP)

CODE: F0001 INS-FIRS  
 CUSTOMER: MS FIRST CAPITAL INSURANCE LTD  
 ADDRESS: 36 ROBINSON ROAD  
 #16-01  
 CITY HOUSE  
 TEL NO: 6507 3848  
 MODEL: MAZDA6 IPM 2L SDN STD BLACK LS  
 CHASSIS NO: JM6CL1072K0321467  
 ENGINE NO: PE21294678

PAGE NO: 1  
 INVOICE NO: I 30015382  
 DEPT/POS ID: I / 12  
 DATE IN: 31/08/2020  
 DATE PRINTED: 12/11/2020  
 JOB NO: 17807  
 CSO/OP CODE: Jenny Lim  
 REGN NO: SMS2097D  
 REGN DATE: 14/02/2020  
 MILEAGE: 13627

CODE	DESCRIPTION	REQUISITION NO	AMOUNT
	Body repair		
NOTES	INSURANCE CLAIMS: THIRD PARTY ACCIDENT DATE: 22/08/2020		0.00
MZ-BR-SI	REPAIR LHR DOOR, LHR FENDER, REAR BUMPER.		1,320.00
MZ-SP-SS	SPRAY LHR DOOR, LHR FENDER, REAR BUMPER.		1,890.00
MZ-BR-WH	TO MOUNT SPORT RIM AND CONDUCT WHEEL BALANCING.		80.00
MZ-BR-WH	TO CHECK STEERING GEOMETRY & CONDUCT FULL WHEEL ALIGNMENT.		560.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN		150.00
MZ-BR-CA	TO CARRY-OUT BODY CAVITY PRESERVATION.		40.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		180.00
MZ-BR-SU	SUNDRIES		10.00
SUB	TO SUPPLY BRILLA PREMIUM COATING		240.00
GHP9-50-4R2A	GUARD STONE LHR GJ	1.0 17.40	17.40
9965-16-7570	WHEEL, DISC 17"X7 GL	1.0 1196.80	1196.80
9963-60-4140	VALVE, AIR	1.0 6.70	6.70

Parts 1,220.90  
 Surcharge 0.00  
 Labour 4,470.00  
 Menus 0.00

Net 5,690.90  
 G.S.T. 7% 398.36  
 Total 6,089.26  
 Paid 0.00  
 Amount Due 6,089.26

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.

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 &amp; 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 609041

Service Tel.: 6331 0606

Service Fax: 6331 0620

zoom-zoom

**TAX INVOICE**

Invoice to: FIRST CAPITAL INSURANCE LTD  
36 ROBINSON ROAD  
#16-01  
CITY HOUSE  
SINGAPORE 068877  
ATTN:MOTOR CLAIM DEPT


Invoice number: 22338  
GST REGN NO: M90364005A  
Date: 16/09/2020  
Account number: F0004  
Invoice Currency: SIN  
Term of Credit: C.O.D.  
Page: 1

Description	GST	Amount
NAME OF CUSTOMER: TOH JUN CHONG CUSTOMER VEHICLE: SMS2097D (MAZDA 6)	S	600.00
LOAN'S CAR MODEL: TOYOTA CAMRY LOAN'S CAR REGN NO: SKL5444B		
BEING CAR RENTAL CHARGE FOR 5 DAYS FROM 31/08/2020-05/09/2020 @\$120.00/DAY		

Code	Description	% Rate	Goods Total	GST Total	SIN Total
S	Standard Rate	7.000	600.00	42.00	642.00

Totals for invoice	600.00	42.00	642.00
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For Eurokars Leasing Pte Ltd

  
\_\_\_\_\_  
Authorised Signature

## LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SMS 2079D and SH 6848P  
on 22/8/2020 along Cross Junction between Jln Bahar & Jurong West Ave 5

I/We, Toh Jun Chong the owner of vehicle registration number SMS 2079D  
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.

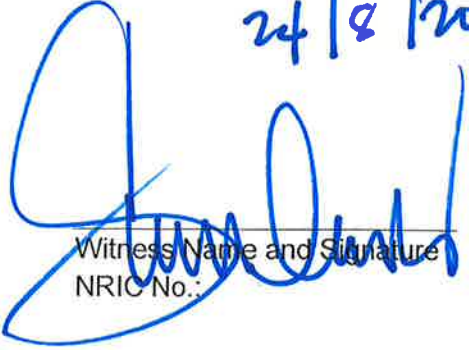
Trans Eurokars Pte Ltd and/or its representative are hereby authorised as my attorney to execute  
and/or sign any documents/discharge vouchers regarding the above claim.

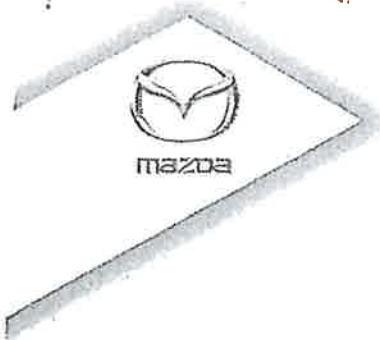
I/We further confirm that the acceptance by Trans Eurokars Pte Ltd of the settlement amount in  
respect of such claim shall constitute the full discharge of my/our claim in respect of such loss and  
damage.

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 \_\_\_\_\_ day of \_\_\_\_\_ 2020.

Toh Jun Chong   
Owner Name and Signature  
NRIC No.: S2837415J

  
Witness Name and Signature  
NRIC No.: \_\_\_\_\_

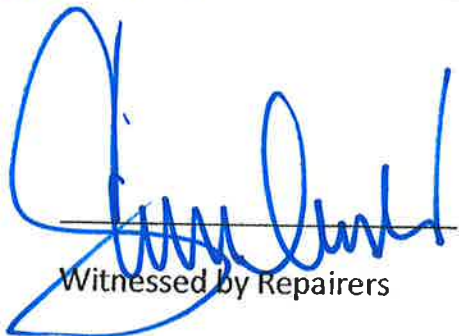


## DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned  
repairers my/our vehicle No: SMS 207AD which has been  
repaired to my satisfaction and I/we admit that the payment for such  
repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim  
under policy number: \_\_\_\_\_ in respect of damage

caused to the said vehicle as a result of an accident that occurred on

① 22/08/2020 at Cross Junction Between Jln Bahar & Jln West Ave 5

  
Witnessed by Repairers

5/9/2020  
Date

✕ Ag 22/8/2020  
Signature by Insured

5/9/2020  
Date



Corporate Head Office

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