

To : M/s EQ INSURANCE COMPANY LTD

Date: 02/12/2020

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	YP 9456D (Insd Veh)	Your Ref. No. : DM20HO01224 / SG
	SKV 7029B (TP Veh)	Our Ref. No. : CC4/EQI20009319/Upa3q2
Date of Accident	19/8/2020	

Liability	100%	
Final Repair Cost	: \$ 4,494.21	
Loss of Use	: \$	days
Rental (If any)	: \$ 385.20	days
Others:	: \$ 2.00	
	: \$	
	4,881.41	
Final Settlement Sum	: \$ 4,881.41	
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	TRANS EUROKARS PTE LTD	: \$ 4,881.41
		: \$

JOANNE LEE
LKK Auto Consultants Pte Ltd

RE: [Request for LOD & Docs]- You Ref: SKV7029B // DOA: 19/08/2020// LKK Ref: CC4/EQI20009319/Upa3 (YP9456D)

Jen Lim <jen.lim@eurokars.com.sg>

Thu 19/11/2020 2:12 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Tommy Woon Wui Tew <tommy.woon@eurokars.com.sg>; Jessica Harry Shastri <jessica.shastri@eurokars.com.sg>; Ronald Yap <ronald.yap@eurokars.com.sg>

 1 attachments (306 KB)

3898_001.pdf;

Dear Hsiao Tong,

The repairs have been completed for **SKV7029B**. We submit the following claims with supporting documents for your perusal:-

1) Invoice No. 30075408	\$4,494.21
2) Loss of Rental (Invoice #22706)	\$385.20
3) LTA/GIA Search Fees	\$2.00
4) Letter of Authorization	
5) Discharge Voucher	
Please pay \$4,496.21 to Trans Eurokars Pte Ltd, \$385.20 to Eurokars Leasing Pte Ltd	\$4,881.41

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

Regards,

JEN LIM

Insurance Claims Admin

TEL: 6331 0698

27A, Tanjong Penjuru

Singapore 609042

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Sent: 19 November 2020 9:01 AM

To: Jen Lim <jen.lim@eurokars.com.sg>

Subject: [Request for LOD & Docs]- You Ref: SKV7029B // DOA: 19/08/2020// LKK Ref: CC4/EQI20009319/Upa3 (YP9456D)

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

For COR, recommended amount at P/P \$4,200.20(before GST) with 03 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.

Thanks.

“Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.”

***Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.**

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742 3197 | email: chewht@lkkauto.com | fax: 6741 4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SKV7029B and YP9456D
on 19/08/20 along Geylang Methodist School (Secondary)

I/We, Koh Kim Hua Michael the owner of vehicle registration number SKV7029 B
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 19 day of Aug 2020.


Owner Name and Signature
NRIC No.: S1462430 I

 Catherine Chua
Witness Name and Signature
NRIC No.:



B05

mazda

Trans Eurokars Mazda (UB)

TAX INVOICE

GST Reg No:M90364005A

CODE: E0004 INS-EQI
 CUSTOMER: EQ INSURANCE COMPANY LTD
 ADDRESS: 5 Maxwell Road
 #17-00 Tower Block
 MND Complex
 TEL NO: 6223 9433
 MODEL: MAZDA5 SKYACTIVE
 CHASSIS NO: JM6CW1071G0122423
 ENGINE NO: PE10258860

PAGE NO : 1
 INVOICE NO: I 30075408
 DEPT/POS ID: I / MU
 DATE IN 21/09/2020
 DATE PRINTED: 19/11/2020
 JOB NO : 33975
 CSO/OP CODE: Jenny Lim
 REGN NO : SKV7029B
 REGN DATE : 29/09/2015
 MILEAGE : 95166
 REQUISITION NO: RONALD

DESCRIPTION: Body repair
 CODE

DESCRIPTION

AMOUNT

NOTES	INSURANCE CLAIMS: THIRD PARTY	0.00
	DATE OF ACCIDENT: 19/08/2020	
MZ-BR-FR	TO REPLACE FRONT FENDER LH. REPAIR FRONT BUMPER AND AREAS AFFECTED BY THE ACCIDENT.	990.00
MZ-SP-SF	TO RESPRAY FRONT BUMPER AND FRONT FENDER LH.	945.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN	120.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
MZ-BR-SU	SUNDRIES	20.00
C513-50-0U5A	GROMMET, SCREW 'B'	1.0 16.20 16.20
C513-50-0T5A	GROMMET, SCREW 'A'	1.0 16.20 16.20
BN8F-50-355	RIVET	4.0 5.70 22.80
EA01-50-037	RIVET	4.0 8.00 32.00
CG37-52-211	FENDER LHF CW	1.0 322.40 322.40
C513-52-240	STAY (L), FENDER CW	1.0 30.60 30.60
C513-51-0L0F	HEADLAMP LH CW	1.0 1482.00 1482.00
DR61-50-133	NUT, CLIP	3.0 6.50 19.50
B092-51-833	RIVET	1.0 3.50 3.50

Parts 1,945.20
 Surcharge 0.00
 Labour 2,255.00
 Menus 0.00

Net 4,200.20
 G.S.T. 7% 294.01
 Total 4,494.21
 Paid 0.00
 Amount Due 4,494.21

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 & 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 60904
 Service Tel.: 6331 0606
 Service Fax: 6331 0620

ZOOM-ZOOM

TAX INVOICE

Invoice to: EQ INSURANCE COMPANY LTD
5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEX
SINGAPORE 069110

Invoice number: 22706
GST REGN NO: M90364005A
Date: 27/10/2020
Account number: E0003
Invoice Currency: SIN
Term of Credit: C.O.D.
Page: 1

Description	GST	Amount
NAME OF CUSTOMER: KOH KIM HUA MICHAEL CUSTOMER VEHICLE: SKV7029B (MAZDA 5)	S	360.00

LOAN'S CAR MODEL: MAZDA 6
LOAN'S CAR REGN NO: SMP3753G

BEING CAR RENTAL CHARGE FOR 3 DAYS
FROM 21.09.2020-24.09.2020 @\$120.00/DAY

Code	Description	% Rate	Goods Total	GST Total	SIN Total
S	Standard Rate	7.000	360.00	25.20	385.20

Totals for invoice			360.00	25.20	385.20
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For Eurokars Leasing Pte Ltd

Authorised Signature

Third Party Insurer Enquiry

Our Ref No: GR-20-097520

Date of Request: 19/08/2020

Your Ref No:

Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

SPW7029B

Enquiry Date 19/08/2020
Enquiry By Ronald Yap
TP Vehicle No. YP9456D
Accident Date 19/08/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YP9456D	EQ Insurance Company Ltd	25/09/2019-24/09/2020	6223 9433

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-20-097520
Date of Request: 19/08/2020

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 19/08/2020
Enquiry By Ronald Yap
TP Vehicle No. YP9456D
Accident Date 19/08/2020

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

RE: [Request for LOD & Docs]- You Ref: SKV7029B // DOA: 19/08/2020// LKK Ref: CC4/EQI20009319/Upa3 (YP9456D)

Stephen Quah <stephen.quah@mazda.com.sg>

Thu 19/11/2020 5:32 PM

To: Jen Lim <jen.lim@eurokars.com.sg>; SG Mazda AR Team <SGMazdaARteam@eurokars.com.sg>

Cc: Tommy Woon Wui Tew <tommy.woon@eurokars.com.sg>; Jessica Harry Shastri <jessica.shastri@eurokars.com.sg>; Ronald Yap <ronald.yap@eurokars.com.sg>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Hi Jen,

As per requested.

Account Name	TRANS EUROKARS PTE LTD
Account Number	003-916027-5
Bank Name	DBS BANK LTD
Bank Code	7171
Branch Code	003

With Regards,

Mazda AR Team

Email: SGMazdaARteam@eurokars.com.sg

From: Jen Lim <jen.lim@eurokars.com.sg>

Sent: 19 November 2020 15:36 PM

To: SG Mazda AR Team <SGMazdaARteam@eurokars.com.sg>

Cc: Tommy Woon Wui Tew <tommy.woon@eurokars.com.sg>; Jessica Harry Shastri <jessica.shastri@eurokars.com.sg>; Ronald Yap <ronald.yap@eurokars.com.sg>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: [Request for LOD & Docs]- You Ref: SKV7029B // DOA: 19/08/2020// LKK Ref: CC4/EQI20009319/Upa3 (YP9456D)

Hi Finance Team,

Please assist to fill in TEPL account details.

Regards,

JEN LIM

Insurance Claims Admin

TEL: 6331 0698

27A, Tanjong Penjuru

Singapore 609042

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Sent: 19 November 2020 2:57 PM

To: Jen Lim <jen.lim@eurokars.com.sg>

Cc: Tommy Woon Wui Tew <tommy.woon@eurokars.com.sg>; Jessica Harry Shastri <jessica.shastri@eurokars.com.sg>; Ronald Yap <ronald.yap@eurokars.com.sg>

Subject: Re: [Request for LOD & Docs]- You Ref: SKV7029B // DOA: 19/08/2020// LKK Ref: CC4/EQI20009319/Upa3 (YP9456D)

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Wednesday, 2 September 2020 2:03 PM
To: MELISSA@TTK-SERVICES.COM
Subject: ACCIDENT INVOLVING YP 9456D(EQ) AND SKV 7029B AT/ALONG GEYLANG METHODIST SECONDARY SCHOOL ON 19/08/2020

02 Sept 2020

M/S TTK SERVICES PTE LTD
Attn: The Management

[By Email Only]

Dear Sir/Madam,

You Ref: YP9456D

Our Ref: CC4/EQI20009319/pa3

ACCIDENT INVOLVING YP 9456D(EQ) AND SKV 7029B AT/ALONG GEYLANG METHODIST SECONDARY SCHOOL ON 19/08/2020

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, EQ Insurance Company Ltd to deal with the third party claim against your policy.

We have received a claim from SKV7029B against your insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as your lorry had collided onto third party parked vehicle. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

"Please note EQ Insurance reserves all rights to seek recovery if the Insured and/or Authorized Driver is later found to be in breach of policy terms and conditions."

Please call us if you have further queries.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com | Fax: 6741 4108

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)