

## Jasper Chua (LKK Auto)

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**Subject:** FW: III - Our ref: SLA8808L Your ref: SH6533Y // DOA: 29/08/2020 MAZDA // TP // LOD \*\*\* LKK REF: CC4/III20009760/Uba3  
**Attachments:** 4719\_001.pdf

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**From:** Jen Lim <[jen.lim@eurokars.com.sg](mailto:jen.lim@eurokars.com.sg)>  
**Sent:** Friday, 19 February 2021 5:46 PM  
**To:** Admin-D (LKKAuto) <[admin-d@lkkauto.com](mailto:admin-d@lkkauto.com)>  
**Cc:** Stephanie Loke <[stephanie.loke@eurokars.com.sg](mailto:stephanie.loke@eurokars.com.sg)>; Tommy Woon Wui Tew <[tommy.woon@eurokars.com.sg](mailto:tommy.woon@eurokars.com.sg)>; Jessica Harry Shastri <[jessica.shastri@eurokars.com.sg](mailto:jessica.shastri@eurokars.com.sg)>; Jess Francis Carlos <[jess.carlos@eurokars.com.sg](mailto:jess.carlos@eurokars.com.sg)>; Ronald Yap <[ronald.yap@eurokars.com.sg](mailto:ronald.yap@eurokars.com.sg)>; Eric Paul Glorioso <[eric.glorioso@eurokars.com.sg](mailto:eric.glorioso@eurokars.com.sg)>; Jobi Thomas <[jobi.thomas@eurokars.com.sg](mailto:jobi.thomas@eurokars.com.sg)>; Eva Kok <[eva.kok@eurokars.com.sg](mailto:eva.kok@eurokars.com.sg)>  
**Subject:** RE: III - Our ref: SLA8808L Your ref: SH6533Y // DOA: 29/08/2020 MAZDA // TP // LOD

Dear Claims Officer,

The repairs have been completed for **SLA8808L**. We submit the following claims with supporting documents for your perusal:-

1) Invoice No. <b>30017995</b>	<b>\$4,685.74</b>
2) Loss of Rental ( <b>Invoice # P3642</b> )	<b>\$321.00</b>
3) LTA/GIA Search Fees	
4) Letter of Authorization	
5) Discharge Voucher	
Please pay <b>\$5,006.74</b> to <b>Trans Eurokars Pte Ltd</b>	<b>\$5,006.74</b>

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

Regards,  
**JEN LIM**  
Insurance Claims Admin  
27A, Tanjong Penjuru  
Singapore 609042



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**From:** Marcus Chua (LKKAuto) <[MarcusChua@lkkauto.com](mailto:MarcusChua@lkkauto.com)>  
**Sent:** 18 February 2021 8:16 AM  
**To:** Jen Lim <[jen.lim@eurokars.com.sg](mailto:jen.lim@eurokars.com.sg)>  
**Subject:** RE: III - Our ref: SLA8808L Your ref: SH6533Y // DOA: 29/08/2020 MAZDA // TP // FCOR

Hi Jen,

Confirmed P/P \$4379.20 before GST and please send LOD to Jasper.

Regards.

### LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SLA8808L and SH6533Y  
on 29 Aug 2020 along PVE

I/We, TEO BEAG CHAI the owner of vehicle registration number SLA8808L  
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.

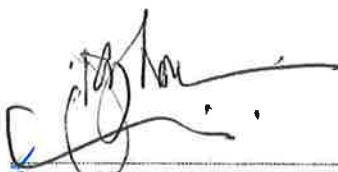
I/We authorise Eurokars Services Pte Ltd and/or its representative to submit and make any claims  
which I/we may have against the other party/parties or alternatively under the insurance policy  
taken up by me/us in respect of the cost of repairs suffered by me/us arising from the accident,  
and to 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 11 day of September 2020.

  
Owner Name and Signature  
NRIC No.:

  
Witness Name and Signature  
NRIC No.:

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT20080464  
Claimant Ref: SLA 8808L

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\$ 4,685.74 (repair cost), S\$ 321.00 (loss of use/rental), S\$        (search fee), vehicle no. SLA 8808L that was damaged pursuant to the accident which occurred on 29/08/2020 (date) at PIE(AIRPORT) AFT TOA PAYOH EXIT (location) involving vehicle no. SH 6533Y (insured vehicle). This is pursuant to the inspection conducted on 11/09/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MR TEO BENG CHAI ("the third party claimant") of vehicle no. SLA 8808L 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 SLA 8808L (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\$ 5,006.74 to TRANS EUROKARS PTE LTD

Dated this 29 day of 03 21

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:



27A To Payoh  
S(609082)

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



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: MAZDA6 2L EXECUTIVE BLACK LS

CHASSIS NO: JM6GL1071J0133072

ENGINE NO: PE21004281

DESCRIPTION: Body repair

PAGE NO : 2

INVOICE NO: I 30017995

DEPT/POS ID: I / 12

DATE IN: 01/02/2021

DATE PRINTED: 19/02/2021

JOB NO : 27310

CSO/OP CODE: Jenny Lim

REGN NO : SLA8808L

REGN DATE : 31/01/2018

MILEAGE : 56463

REQUISITION NO: RONALD / STEPHA

CODE	DESCRIPTION	AMOUNT
GS1D-50-EM1A	TAPE, PROTECTOR	4.0 8.60 34.40
H260-50-841	GROMMET, SCREW	2.0 3.00 6.00
11-GJS1-50-221	REAR BUMPER GJ/GL	1.0 1266.60 1266.60
GHK1-50-260	REINF REAR BUMPER GJ	1.0 538.30 538.30
Parts		1,969.20
Surcharge		0.00
Labour		2,410.00
Menus		0.00
Net		4,379.20
G.S.T. 7%		306.54
Total		4,685.74
Paid		0.00
Amount Due		4,685.74

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  
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 After Sales Centre :  
27A Tanjong Penjuru Singapore 60904  
Service Tel.: 6331 0606  
Service Fax: 6331 0620

ZOOM-ZOOM



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: MAZDA6 2L EXECUTIVE BLACK LS

CHASSIS NO: JM6GL1071J0133072

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DESCRIPTION: Body repair

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JOB NO : 27310

CSO/OP CODE: Jenny Lim

REGN NO : SLA8808L

REGN DATE : 31/01/2018

MILEAGE : 56463

REQUISITION NO: RONALD / STEPHA

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIM: THIRD PARTY ACCIDENT DATE: 29/08/2020 TRANSFER FROM RONALD TO TP	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER, REAR REINFORCEMENT AND BOOT LID. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	660.00
MZ-SP-SR	TO RESPRAY REAR BUMPER, REAR REINFORCEMENT AND BOOT LID.	1,260.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	200.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN	120.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	150.00
MZ-BR-SU	SUNDRIES	20.00
B45A-56-146A	FASTENER 6.0 3.00	18.00
BHN1-50-0Z1A	GROMMET, SCREW 4.0 2.70	10.80
C274-50-133	NUT, CLIP 4.0 3.70	14.80
G4YL-50-EL1 62	COVER (L), TOWING HOOK 1.0 24.90	24.90
GJA1-51-153	GASKET (R), RR.COMB.GJ 1.0 27.70	27.70
GJA1-51-163	GASKET (L), RR.COMB.GJ 1.0 27.70	27.70
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  
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

GST REG. NO.: 200106276D

INVOICE TO.
INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04/#05-02 IOB BUILDING SINGAPORE 049711 FOR THE ACCOUNT: TEO BENG CHAI

DATE	INVOICE NO.
10/2/2021	P 3642

	VHA NO.	DUE DATE	VEH NO.
	P 3642	10/2/2021	SMT 6361 J
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 01 FEBRUARY 2021 TO 04 FEBRUARY 2021 YOUR REF: SLA 8808 L	3	100.00	300.00
Account Name: BKW RENT A CAR PTE LTD Account No: 118-312-9991 Bank: UNITED OVERSEAS BANK LTD (UOB) Branch: UOB Shaw Centre Branch Bank Address: 1 Scotts Road #03-04 Shaw Centre Singapore 228208 Bank Code: 7375 Branch Code: 018 Swift Code: UOVBSGSG  All cheques must be made payable to BKW RENT A CAR PTE LTD. *Please indicate the invoice number and vehicle number in the reference.	Subtotal	\$300.00	
	GST @ 7%	\$21.00	
	<b>TOTAL</b>	<b>\$321.00</b>	

### BKW Rent-A-Car Pte Ltd

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg  
A subsidiary of **BKW Automobile Pte Ltd**



**bizSAFE**

View Received Message

This mail is associated with :  
  
\*SLA8808L (MCT20080464)  
[SH6533Y]  
TP  
MR TEO BENG CHAI  
Aug 29 2020 12:00PM  
[-]  
Trans Eurokars Pte Ltd

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**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 24/03/2021 20:23 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$5006.74) - SLA8808L - Claim Handler: Sundari Nagarajan

Approved:5006.74:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name

DOCUMENTS SUMMARY

There are no documents.