

From: Jen Lim [mailto:jen.lim@eurokars.com.sg]
Sent: Wednesday, 23 December 2020 1:51 PM
To: Admin A
Cc: Tommy Woon Wui Tew; Jessica Harry Shastri; Jess Francis Carlos
Subject: RE: III - SMT1284G Your ref: SH7660G LOD (DOA: 30/09/2020) MAZDA

Dear Claim Admin,

The repairs have been completed for **SMT1284G**. We submit the following claims with supporting documents for your perusal:-

1) Invoice No. 30016316	\$3,896.08
2) Loss of Use (3 days X \$60.00)	\$180.00
3) LTA/GIA Search Fees	
4) Letter of Authorization	
5) Discharge Voucher	
Please pay \$3,896.08 to Trans Eurokars Pte Ltd , \$180.00 to Lam Khee Chong	\$4,076.08

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

Best regards,
Jen

LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles QMT 1284 G and SH 7660 G
on 30/9/2020 along Filter Lane from Potong Pasir Ave 1

I/We, Lam Khoo Chong the owner of vehicle registration number QMT 1284 G
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.

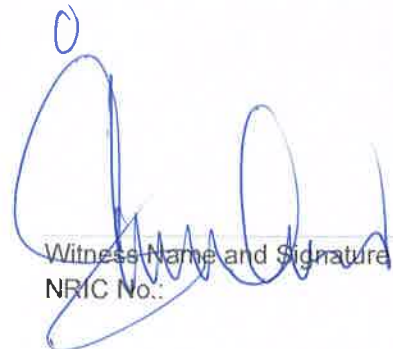
I/We further confirm that the acceptance by Trans Eurokars Pte Ltd of the settlement amount in
respect of such claim shall constitute the full discharge of my/our claim in respect of such loss and
damage.

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.



Owner Name and Signature
NRIC No.:



Witness Name and Signature
NRIC No.:



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: MAZDA2 IPM3 HB HIGH GRADE BLAC
CHASSIS NO: JM6DJ2HAA01300395
ENGINE NO: P520597043
DESCRIPTION: Body repair

PAGE NO : 2
INVOICE NO: I 30016316
DEPT/POS ID: I / 12
DATE IN 09/11/2020
DATE PRINTED: 21/12/2020
JOB NO : 20031
CSO/OP CODE: Jenny Lim
REGN NO : SMT1284G
REGN DATE : 27/03/2020
MILEAGE : 7203
REQUISITION NO:

CODE	DESCRIPTION	AMOUNT
DA6A-51-3J8	GASKET (L), LAMP-TRUNK	54.30
DA6A-51-3H8	GASKET (R), LAMP-TRUNK	54.30
		
Parts	1,271.20	Net 3,641.20
Surcharge	0.00	G.S.T. 7% 254.88
Labour	2,370.00	Total 3,896.08
Menus	0.00	Paid 0.00
		Amount Due 3,896.08
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

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

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Trans Eurokars Mazda (TP)

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MILEAGE : 7203
REQUISITION NO:

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIMS: THIRD PARTY ACCIDENT DATE: 30/09/2020	0.00
MZ-BR-RE	REPLACE REAR BUMPER. REPAIR AREAS AFFECTED BY TH ACCIDENT.	660.00
MZ-SP-SR	TO RESPRAY REAR BUMPER.	630.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	330.00
MZ-BR-CA	TO TRANSFER REVERSE CAMERA.	330.00
MZ-BR-PL	TO SUPPLY NUMBER PLATE.	70.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN	150.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
MZ-BR-SU	SUNDRIES	20.00
DH4T-50-221 BB	REAR BUMPER DJ W/SEN	1.0 893.40
BHN1-50-0Z1A	GROMMET, SCREW	4.0 2.70
B45A-56-146A	FASTENER	7.0 3.00
C274-50-133	NUT, CLIP	4.0 3.70
BCKA-50-EM1	TAPE, PROTECTOR	5.0 4.70
KD47-67-UC5A64	RETAINER GL	1.0 18.20
GMK6-67-UC1 64	SENSOR, ULTRASONIC	1.0 180.90

ORIGINAL COPY

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TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature



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