

Jasper Chua (LKK Auto)

From: Jen Lim <jen.lim@eurokars.com.sg>
Sent: Tuesday, 19 January 2021 3:16 PM
To: Jasper Chua (LKK Auto)
Cc: Jobi Thomas; Tommy Woon Wui Tew; Stephanie Loke; Jessica Harry Shastri; Jess Francis Carlos; Eva Kok; Eric Paul Glorioso; Jason Wong; Yvonne Chew; Admin A
Subject: RE: III - Our ref: SMQ4938A Your ref: CC4/III20012201/ba3 // DOA: 04/11/2020 MAZDA // TP // LOD
Attachments: 4384_001.pdf

Dear Jasper,

The repairs have been completed for **SMQ4938A**. We submit the following claims with supporting documents for your perusal:-

1) Invoice No. 30017118	\$4,182.63
2) Loss of Use (5 days X \$100.00)	\$500.00
3) LTA/GIA Search Fees	\$7.45
4) Letter of Authorization	
5) Discharge Voucher	
Please pay \$4,190.08 to Trans Eurokars Pte Ltd , \$500.00 to A Suppiah Rajah Kumar	\$4,690.08

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

Regards,

JEN LIM

Insurance Claims Admin
27A, Tanjong Penjuru
Singapore 609042



From: Rasul (LKKAuto) <Rasul@lkkauto.com>
Sent: 19 January 2021 10:14 AM
To: Jen Lim <jen.lim@eurokars.com.sg>
Cc: Jobi Thomas <jobi.thomas@eurokars.com.sg>; Tommy Woon Wui Tew <tommy.woon@eurokars.com.sg>; Stephanie Loke <stephanie.loke@eurokars.com.sg>; Jessica Harry Shastri <jessica.shastri@eurokars.com.sg>; Jess Francis Carlos <jess.carlos@eurokars.com.sg>; Eva Kok <eva.kok@eurokars.com.sg>; Eric Paul Glorioso <eric.glorioso@eurokars.com.sg>; Jason Wong <jason.wong@eurokars.com.sg>; Yvonne Chew <yvonne.chew@eurokars.com.sg>; Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>
Subject: RE: III - SMQ4938A // DOA: 04/11/2020 MAZDA // TP // FCOR

Hi Jen Lim,

Finalised amount of \$ 3,909 / 5 days of repair is confirmed
Kindly forward the resurvey before paint photos

LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SMQ4938A and G1BH213L
on 04/11/2020 along Fajar Road

I/We A Suppiah Rajah Kumar the owner of vehicle registration number SMQ4938A
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.

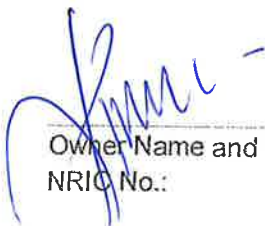
I/We authorise Trans Eurokars Pte Ltd and/or its representative to submit and make any claims
which I/we may have against the other party/parties or alternatively under the insurance policy
taken up by me/us in respect of the cost of repairs suffered by me/us arising from the accident,
and to receive 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 09 day of November 2020.


Owner Name and Signature
NRIC No.:


Witness Name and Signature
NRIC No.:

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Without Prejudice
to Injury Claim

India Ref: MFL2020D0002322
Claimant Ref: SMQ 4938A

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\$ 4,182.63 (repair cost), S\$ 500.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SMQ 4938A that was damaged pursuant to the accident which occurred on 04/11/2020 (date) at FAJAR ROAD (location) involving vehicle no. GBH 213L (insured vehicle). This is pursuant to the inspection conducted on 09/11/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner A SUPPIAH RAJAH KUMAR ("the third party claimant") of vehicle no. SMQ 4938A 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 SMQ 4938A (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\$ 4,690.08 to TRANS EUROKARS PTE LTD

Dated this 9th April day of 2020

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Tommy Wong
Signed by "the workshop" (with chop)
f Trans Eurokars P/L
27A Tangong Penjuru
S'pore 609042

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK
MRB

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

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



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: MAZDA CX5 2.0L STANDARD
 CHASSIS NO: JM6KE1072G0319831
 ENGINE NO: PE30773245
 DESCRIPTION: Body repair

PAGE NO : 1
 INVOICE NO: I 30017118
 DEPT/POS ID: I / 12
 DATE IN: 04/01/2021
 DATE PRINTED: 19/01/2021
 JOB NO: 22080
 CSO/OP CODE: Jenny Lim
 REGN NO: SMQ4938A
 REGN DATE: 19/06/2015
 MILEAGE: 97510
 REQUISITION NO: JOBI

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIM: THIRD PARTY ACCIDENT DATE: 04/11/2020	0.00
MZ-BR-FR	TO REPLACE FRONT BUMPER AND FRONT FENDER. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	630.00
MZ-SP-SF	TO RESPRAY FRONT BUMPER AND FRONT FENDER.	1,320.00
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.	150.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	250.00
MZ-BR-SU	SUNDRIES	30.00
KD53-52-111A	FENDER RHF KE 1.0 512.30	512.30
KDY3-52-10Y	STAY (R), FENDER KE 1.0 60.00	60.00
B45A-56-146A	FASTENER 20.0 3.00	60.00
KD53-51-W20C	FENDER (R), OVER-FRT K 1.0 186.70	186.70
Parts 819.00		
Surcharge 0.00		
Labour 3,090.00		
Menus 0.00		
Net		3,909.00
G.S.T. 7%		273.63
Total		4,182.63
Paid		0.00
Amount Due		4,182.63

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

ZOOM-ZOOM

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 05 Nov 2020 / 11:57:37

Receipt Date/Time : 05 Nov 2020 / 11:57:37

Tax Invoice/Receipt

Receipt No.: ITNET-00000-201105-001280

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
	Result of Insurance Enquiry - GBH213L As at 04 Nov 2020/21:50:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - GBH213L Enquiry Fee 20201105115622212012	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	526471XXXXXX0621	eNETS Credit Card		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Payed by Jubi

View Received Message

This mail is associated with :

*SMQ4938A (MFL2020D0002322)

[GBH213L]

TP

A SUPPIAH RAJAH KUMAR

Nov 4 2020 9:00PM

[PAN PACIFIC VAN & TRUCK LEASING PTE LTD]

Trans Eurokars Pte Ltd - Tanjong Penjuru

- Reply
- Reply All
- Mark as Unread
- Print Message
- Delete Message
- Forward

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 08/04/2021 18:23 PM.

To

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$4690.08) - SMQ4938A - Claim Handler: Sundari Nagarajan

Approved:4690.08:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name

DOCUMENTS SUMMARY

There are no documents.