


RE: YOUR REF: SJK510T / OUR REF: SMG6025Z / DOA: 24DEC2020 TP // LOD



Jen Lim <jen.lim@eurokars.com.sg>
Fri 26/3/2021 5:27 PM
To: Hsiao Tong (LKKAUTO)
Cc: Jess Francis Carlos <jess.carlos@eurokars.com.sg>; Jessica Harry Shastri <jessica.shastri@eurokars.com.sg>; Yvonne Chew <yvonne.chew@eurokars.com.sg>; Stephanie Loke <stephanie.loke@eurokars.com.sg> +6 others

 0099_001.pdf
215 KB

Dear Hsiao Tong,

The repairs have been completed for **SMG6025Z**. We submit the following claims with supporting documents for your perusal:-

1) Invoice No. 30018644	\$6,423.32
2) Loss of Use (4 days X \$60.00)	\$240.00
3) LTA/GIA Search Fees	
4) Letter of Authorization	
5) Discharge Voucher	
Please pay \$6,663.32 to Trans Eurokars Pte Ltd	\$6,663.32

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

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



LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SMG 6025Z and SJK 5107
on along 24/12/2020 at Skatton DRIVE

I/We, Lim Bing Hong the owner of vehicle registration number SMG 6025Z
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 01 day of Feb 2021.



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: MPC2020D0002826
Claimant Ref: SMG6025Z

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\$ 6,423.32 (repair cost), S\$ 240.00 (loss of use/rental), S\$ — (search fee), vehicle no. SMG6025Z that was damaged pursuant to the accident which occurred on 24/12/2020 (date) at Stratton Drive (location) involving vehicle no. SJK510T (insured vehicle). This is pursuant to the inspection conducted on 01/02/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Lim Bing Hong ("the third party claimant") of vehicle no. SMG6025Z 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 SMG6025Z (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\$ 6,663.32 to Trans Eurokars Pte Ltd

Dated this 14th day of April 2021

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

F, Trans Eurokars P/L

27 A Tanjong Penjuru
Singapore 609042

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

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



IS: B05

mazda

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: MAZDA3 1.5L SDN DELUXE BLACK L

CHASSIS NO: JM6BN22A8K0266698

ENGINE NO: P520567803

DESCRIPTION: Body repair

PAGE NO: 1

INVOICE NO: I 30018644

DEPT/POS ID: I / 12

DATE IN: 01/02/2021

DATE PRINTED: 15/03/2021

JOB NO: 27312

CSO/OP CODE: Jenny Lim

REGN NO: SMG6025Z

REGN DATE: 26/12/2018

MILEAGE: 48259

REQUISITION NO: STEPHANIE

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIMS: THIRD PARTY ACCIDENT DATE: 24/12/2020 TRANSFER FROM RONALD TO TP	0.00
MZ-BR-SI	TO REPLACE FRONT DOOR RH AND REAR DOOR RH. REPAIR ROCKER PANEL RH AND ALL AREAS AFFECTED BY THE ACCIDENT	1,320.00
MZ-SP-SS	TO RESPRAY FRONT DOOR RH, REAR DOOR RH AND ROCKER PANEL RH.	1,260.00
MZ-BR-DO	TO TRANSFER THE DOOR MECHANISM.	660.00
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
BHY0-58-02XF	DOOR RHF BM/BN 1.0 1200.40	1200.40
GHP9-58-762A	FASTENER 1.0 3.20	3.20
GS1D-58-315A	CLIP 1.0 2.40	2.40
GJ6A-58-975	GROMMET, SCREW 8.0 3.00	24.00
9991-00-503	GROMMET, SCREW 1.0 3.80	3.80
BJY0-72-02XF	RHR DOOR BM/BN 1.0 1049.40	1049.40
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 609042
Service Tel.: 6331 0606
Service Fax: 6331 0620

zoom-zoom

**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: MAZDA3 1.5L SDN DELUXE BLACK L
CHASSIS NO: JM6BN22A8K0266698
ENGINE NO: P520567803
DESCRIPTION: Body repair

PAGE NO : 2
INVOICE NO: I 30018644
DEPT/POS ID: I / 12
DATE IN: 01/02/2021
DATE PRINTED: 15/03/2021
JOB NO : 27312
CSO/OP CODE: Jenny Lim
REGN NO : SMG6025Z
REGN DATE : 26/12/2018
MILEAGE : 48259
REQUISITION NO: STEPHANIE

CODE	DESCRIPTION	AMOUNT
BHN9-72-762	FASTENER(R), WEATHERS	1.0 4.70 4.70
GHP9-58-762A	FASTENER	1.0 3.20 3.20
GS1D-58-315A	CLIP	1.0 2.40 2.40
GJ6A-58-975	GROMMET, SCREW	7.0 3.00 21.00
9991-00-503	GROMMET, SCREW	1.0 3.80 3.80
KD53-50-M38	CLIP, GARNISH	6.0 12.30 73.80
GJ6A-58-975	GROMMET, SCREW	7.0 3.00 21.00
		=====
Parts		2,413.10
Surcharge		0.00
Labour		3,590.00
Menus		0.00
		Net 6,003.10
		G.S.T. 7% 420.22
		Total 6,423.32
		Paid 0.00
		Amount Due 6,423.32
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

zoom-zoom

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	22 Jan 2021 16:30	Clm Dtl Modified	Claimant's Name: -> LIM BING HONG.	[A] HOW MEI KWAN
2	22 Jan 2021 16:30	Clm Veh Model Changed	(206752) MAZDA 3 1.5 SEDAN AT LED EU6 (A).	[A] HOW MEI KWAN
3	22 Jan 2021 16:30	Clm Created	Reg No: SMG6025Z. Acct Date: 2020/12/24. Claim Type: TP. Insurer: India International Insurance Pte L td (HQ). TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: Trans Eurokars Pte Ltd (Ubi)	[A] HOW MEI KWAN
4	22 Jan 2021 16:30	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	22 Jan 2021 16:30	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/02/02	[A] HOW MEI KWAN
6	22 Jan 2021 16:30	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	22 Jan 2021 16:31	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	22 Jan 2021 16:31	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] HOW MEI KWAN
9	25 Jan 2021 10:07	Adj Mandate Request	Cur.Req:0.00:PODS Liability:100%(BOLA14) Remarks: Insured driver moved out from stationary position and hit onto 3rd party.	[A] CHEW HSIAO TONG
10	25 Jan 2021 10:40	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/02/02. Mandate Remarks: Liability is clear. Please proceed with direct settlement	[I] Gabriel Wee
11	25 Jan 2021 10:40	Adj Mandate Set	Approved:0.00:Liability is clear. Please proceed with direct settlement	[I] Gabriel Wee
12	23 Mar 2021 15:06	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
13	23 Mar 2021 15:06	Clm Dtl Modified	Insured Name: -> -. Insured ID: -> -. Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
14	23 Mar 2021 15:06	Clm Dtl Modified	JPJ Reg. Date: -> 2018/12/26.	[A] JOANNE LEE KHANG MIN
15	23 Mar 2021 15:06	Clm Details Notified		[A] JOANNE LEE KHANG MIN
16	27 Mar 2021 11:50	Adj Adjuster Assigned	ADRIAN LING -> BRYAN TANI	[A] CHEW HSIAO TONG
17	27 Mar 2021 12:01	Adj Mandate Request	Cur.Req:6663.32:PODS Liability: 100% *Quantum: (a)CORw/GST: \$6,423.32 + (b)LOU(4days x \$60.00): \$240.00 = Total: \$6,663.32 *Vehicle Model: Mazda 5 (1496cc) *4 recommendation repair days *For your approval please.	[A] CHEW HSIAO TONG
18	30 Mar 2021 09:31	Adj Mandate Set	Approved:6663.32.	[I] Gabriel Wee
19	30 Mar 2021 09:31	Adj Mandate Set	Approved:6663.32.	[I] Gabriel Wee

Date From Date To Audit Type

ACTIVITY

No record

Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2663660	22 Jan 2021 17:46:51	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SMG6025Z	SJK510T	11.00
2679728	23 Mar 2021 15:06:07	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SMG6025Z	SJK510T	11.00

