

**LOD TP CLAIMS - SMD7626Z & SHD2483K ( III ) DOA : 19/02/2021**

Ng Mei Yen &lt;meiyen.ng@eurokars.com.sg&gt;

Wed 2/6/2021 6:23 PM

To: Hsiao Tong (LKKAuto) &lt;chewht@lkkauto.com&gt;; Admin A &lt;admin-a@lkkauto.com&gt;

Cc: Stephanie Loke &lt;stephanie.loke@eurokars.com.sg&gt;; Tommy Woon Wui Tew &lt;tommy.woon@eurokars.com.sg&gt;; Sonia Teo &lt;sonia.teo@eurokars.com.sg&gt;; Jess Francis Carlos &lt;jess.carlos@eurokars.com.sg&gt;

 1 attachments (234 KB)

SMD7626Z LOD.pdf;

Dear Claims Officer,

The repairs have been completed for SMD7626Z. We submit the following claims with supporting documents for your perusal:-

|   |            |
|---|------------|
| 1) Invoice No. <b>30082184</b>                    | \$3,767.79 |
| 2) Loss of Rental/ <b>Usage</b> ( 3 Days x \$60 ) | \$180.00   |
| 3) LTA/GIA Search Fees                            |            |
| 4) Letter of Authorization                        |            |
| 5) Discharge Voucher                              |            |
| Please pay \$3,947.79 to Trans Eurokars Pte Ltd   | \$3,947.79 |

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

Best Regards

Mei Yen

Customer Service Coordinator

27A, Tanjong Penjuru

Singapore 609042

Email: [meiyen.ng@eurokars.com.sg](mailto:meiyen.ng@eurokars.com.sg)

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**LETTER OF AUTHORISATION**

In the matter of an accident involving motor vehicles SMD7626Z and SHD2483K  
on 19/2/21 along Airport Road / Bartley Road East to RPE

I/We, Chan Yong Siang Andre. the owner of vehicle registration number SMD7626Z  
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 12 day of March 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: MFL2021D0000881  
Claimant Ref: SMD7626Z

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\$ 3,767.79 (repair cost), S\$ 180.00 (loss of use/rental), S\$ — (search fee), vehicle no. SMD7626Z that was damaged pursuant to the accident which occurred on 19/02/2021 (date) at Airport Road/ Bartley Road East to KPE (location) involving vehicle no. SHD2483K (insured vehicle). This is pursuant to the inspection conducted on 02/03/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Chan Yong Siang Andre ("the third party claimant") of vehicle no. SMD7626Z 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 SMD7626Z (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\$ 3,947.79 to Trans Eurokars Pte Ltd.

Dated this 11th day of June, 2021

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

Trans Eurokars Pte Ltd

c/o 27A Tangang Penjuru

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

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



ID:AA5

**TAX INVOICE**

GST Reg No:M90364005A

**Trans Eurokars Mazda (UB)**

CODE: I0002 INS-IND

PAGE NO : 1

CUSTOMER: INDIA INTERNATIONAL INSURANCE PTE L

INVOICE NO: I 30082184

ADDRESS: 64 CECIL STREET  
#04-00 & #05-00 IOB BUILDING

DEPT/POS ID: I / MU

DATE IN 19/02/2021

DATE PRINTED: 24/05/2021

JOB NO : 48592

SINGAPORE 049711  
6347 6100

CSO/OP CODE: Ng Mei Yen

REGN NO : SMD76262

MODEL: MAZDA3 1.5L HB DELUXE BLACK LS

REGN DATE : 31/08/2018

CHASSIS NO: JM6BN24A8J0241807

MILEAGE : 0

ENGINE NO: P520536678

REQUISITION NO:

DESCRIPTION: Body repair

|                |   |                   |
|----------------|---|-------------------|
| NOTES          | PRIME TAXI TP   | 0.00              |
| MZ-BR-RE       | REPLACE REAR BUMPER. REPAIR AREAS AFFECTED BY TH<br>ACCIDENT.<br>7812 | 660.00            |
| MZ-SP-SR       | SPRAY REAR BUMPER.<br>7812  | 630.00            |
| MZ-BR-RE       | TO TRANSFER REVERSE SENSORS.<br>7812                                  | 180.00            |
| MZ-BR-EL       | TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN<br>7812              | 120.00            |
| MZ-BR-RE       | TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.<br>7812               | 180.00            |
| MZ-BR-SU       | Sundries<br>7812  | 20.00             |
| B63C-50-221ABB | REAR BUMPER W/SENSOR  | 1.0 997.50 997.50 |
| B63B-50-EK1 BB | COVER(R),TOW HK CVR   | 1.0 15.80 15.80   |
| GS1D-50-EM1A   | TAPE,PROTECTOR  | 2.0 8.60 17.20    |
| EA01-50-037    | RIVET   | 2.0 8.00 16.00    |

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.

**TRANS EUROKARS PTE LTD**

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.

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



ID:AA5

**TAX INVOICE**

GST Reg No:M90364005A

**Trans Eurokars Mazda (UB)**

CODE: I0002 INS-IND

PAGE NO : 2

INVOICE NO: I 30082184

CUSTOMER: INDIA INTERNATIONAL INSURANCE PTE L

DEPT/POS ID: I / MU

ADDRESS: 64 CECIL STREET

DATE IN 19/02/2021

#04-00 &amp; #05-00 IOB BUILDING

DATE PRINTED: 24/05/2021

JOB NO : 48592

TEL NO:

SINGAPORE 049711

CSO/OP CODE: Ng Mei Yen

MODEL:

6347 6100

DESCRIPTION

REGN NO : SMD76267

CHASSIS NO:

MAZDA3 1.5L HB DELUXE BLACK LS

REGN DATE : 31/08/2018

ENGINE NO: JM6BN24A8J0241807

MILEAGE : 0

DESCRIPTION: P520536678

REQUISITION NO:

DESCRIPTION: Body repair

|              |                        |      |        |        |
|--------------|------------------------|------|--------|--------|
| BHN1-50-0Z1A | GROMMET, SCREW         | 4.0  | 2.70   | 10.80  |
| C274-50-133  | NUT, CLIP              | 4.0  | 3.70   | 14.80  |
| BBM4-50-355  | RIVET                  | 10.0 | 4.50   | 45.00  |
| B45A-56-146A | FASTENER               | 2.0  | 3.00   | 6.00   |
| BHP1-51-153  | GASKET (R), RR.COMB.BM | 1.0  | 22.00  | 22.00  |
| BHP1-51-163  | GASKET (L), RR.COMB BM | 1.0  | 22.00  | 22.00  |
| B45C-50-260  | REINF RR BUMPE BM/BN   | 1.0  | 564.20 | 564.20 |

Parts 1,731.30  
 Surcharge 0.00  
 Labour 1,790.00  
 Menus 0.00

Sub Total 3,521.30  
 G.S.T. 7% 246.49  
 Total 3,767.79  
 Paid 0.00  
 Amount Due 3,767.79

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  
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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

## Claim Audit

| AUDIT TRAIL |                   |                               |  |                          |
|-------------|-------------------|-------------------------------|--|--------------------------|
| No.         | On                | Audit                         | Remarks  | By                       |
| 1           | 25 Feb 2021 16:18 | <b>Clim Dtl Modified</b>      | Claimant's Name: -> CHAN YONG SIANG ADDRE.   | [A] Lee Su Li            |
| 2           | 25 Feb 2021 16:18 | <b>Clim Veh Model Changed</b> | (205600) MAZDA 3 1.5 HATCHBACK DELUXE EU6 (A).   | [A] Lee Su Li            |
| 3           | 25 Feb 2021 16:18 | <b>Clim Created</b>           | Reg No: SMD7626Z. Acct Date: 2021/02/19. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: Trans Eurokars Pte Ltd - Tanjong Penjuru (HQ)  | [A] Lee Su Li            |
| 4           | 25 Feb 2021 16:18 | <b>Adj Co Assigned</b>        | LKK Auto Consultants Pte Ltd (HQ):   | [A] Lee Su Li            |
| 5           | 25 Feb 2021 16:18 | <b>Adj Next Rpt Changed</b>   | Next Rpt:Final Rpt.Due Date:2021/03/08   | [A] Lee Su Li            |
| 6           | 25 Feb 2021 16:18 | <b>Adj Mandate Set</b>        | Approved:0.00.Reinsp:Adj decides.  | [A] Lee Su Li            |
| 7           | 25 Feb 2021 16:18 | <b>Label Added</b>            | (30653):Direct Settlement.   | [A] Lee Su Li            |
| 8           | 25 Feb 2021 16:18 | <b>Adj Adjuster Assigned</b>  | [None] -> ACCUSER4   | [A] Lee Su Li            |
| 9           | 02 Mar 2021 16:11 | <b>Adj Adjuster Assigned</b>  | ACCUSER4 -> MARCUS CHUA  | [A] LEE SU THING         |
| 10          | 25 Mar 2021 13:30 | <b>Video Downloaded</b>       | Downloaded Video - Accident-TP   | [A] CHEW HSIAO TONG      |
| 11          | 25 Mar 2021 13:32 | <b>Adj Mandate Request</b>    | Cur.Reg:0.00:PODS Liability:100%(BOLA 28) Remarks: 3 vehicles c.c whereby insured driver was 2nd c ar.   | [A] CHEW HSIAO TONG      |
| 12          | 26 Mar 2021 09:43 | <b>Adj Next Rpt Changed</b>   | Next Rpt:Final Rpt.Due Date:2021/03/08. Mandate Remarks: Agree to do direct settlement. Please revert with your quantum advice   | [I] Sundari Nagarajan    |
| 13          | 26 Mar 2021 09:43 | <b>Adj Mandate Set</b>        | Approved:0.00: Agree to do direct settlement. Please revert with your quantum advice   | [I] Sundari Nagarajan    |
| 14          | 28 May 2021 12:47 | <b>Adj Rpt Initiated</b>      |  | [A] JOANNE LEE KHANG MIN |
| 15          | 28 May 2021 12:47 | <b>Clim Dtl Modified</b>      | Claim Conclusion: -> 3.  | [A] JOANNE LEE KHANG MIN |
| 16          | 28 May 2021 12:47 | <b>Clim Dtl Modified</b>      | JPJ Reg. Date: -> 2018/08/31.  | [A] JOANNE LEE KHANG MIN |
| 17          | 28 May 2021 12:47 | <b>Clim Details Notified</b>  |  | [A] JOANNE LEE KHANG MIN |
| 18          | 04 Jun 2021 14:18 | <b>Adj Mandate Request</b>    | Cur.Reg:3947.79:PODS Liability: 100% *Quantum: (a)CORw/GST: \$3,767.79+ (b)LOU(3days x \$60.00): \$180.00 = Total: \$3,947.79 *Vehicle Model: Mazda 3 (1496) *3 recommendation repair days *For y our approval please. | [A] CHEW HSIAO TONG      |
| 19          | 04 Jun 2021 15:33 | <b>Adj Next Rpt Changed</b>   | Cur Rpt:Final Rpt. Cur Due Date:2021/03/08. Mandate Remarks: Please request TP WS to raise Tax Invoice for Cost of repairs in III's name   | [I] Sundari Nagarajan    |
| 20          | 04 Jun 2021 15:33 | <b>Adj Mandate Set</b>        | Approved:3947.79:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name   | [I] Sundari Nagarajan    |

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 |
|-------------|----------------------|-------------------|----------|--|--|----------|-------------------|--------|
| 2672849     | 26 Feb 2021 08:33:31 | TP Case (Insurer) | Motor    | LKK Auto Consultants Pte Ltd               | India International Insurance Pte Ltd (HQ) | SMD7626Z | SHD2483K          | 11.00  |
| 2676904     | 12 Mar 2021 11:28:55 | Video Upload      | Motor    | India International Insurance Pte Ltd (HQ) | India International Insurance Pte Ltd (HQ) | SMD7626Z | Sundari Nagarajan | xx.xx  |

|         |                         |                          |       |                                    |   |          |          |       |
|---------|-------------------------|--------------------------|-------|------------------------------------|---|----------|----------|-------|
| 2697648 | 28 May 2021<br>12:47:27 | OD/TP Case<br>(Adjuster) | Motor | LKK Auto<br>Consultants<br>Pte Ltd | LKK Auto<br>Consultants<br>Pte Ltd (HQ) | SMD7626Z | SHD2483K | 11.00 |
|---------|-------------------------|--------------------------|-------|------------------------------------|---|----------|----------|-------|