

## Asher Sng (LKKAUTO)

**From:** Mei Kwan (LKKAUTO)  
**Sent:** Tuesday, 14 December 2021 17:21  
**To:** Eva Kok Wai Kee; Asher Sng (LKKAUTO)  
**Cc:** Stephanie Loke; Jobi Thomas; Jess Francis Carlos; Tan Wei Cin; Admin A; Falcoe Lee Weng Fai  
**Subject:** RE: LOD - Accident involving vehicle SMK911J & XD5915Y ( LONPAC ) DOA : 30/03/2021 \*\*\* LKK REF; CC4/LPC21004335/R1ea3

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**From:** Ng Mei Yen  
**Sent:** 05 October 2021 10:56 AM  
**To:** [jasperchua@lkkauto.com](mailto:jasperchua@lkkauto.com); Admin A ([admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)) <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>  
**Cc:** Stephanie Loke <[stephanie.loke@eurokars.com.sg](mailto:stephanie.loke@eurokars.com.sg)>; Jobi Thomas <[jobi.thomas@eurokars.com.sg](mailto:jobi.thomas@eurokars.com.sg)>; Jess Francis Carlos <[jess.carlos@eurokars.com.sg](mailto:jess.carlos@eurokars.com.sg)>; Tan Wei Cin <[weicin.tan@eurokars.com.sg](mailto:weicin.tan@eurokars.com.sg)>  
**Subject:** LOD - Accident involving vehicle SMK911J & XD5915Y ( LONPAC ) DOA : 30/03/2021

Dear Claims Officer,

The repairs have been completed for **SMK911J**. We submit the following claims with supporting documents for your perusal:-

1) Invoice No. <b>30021628</b>	<b>\$53,500.00</b>
2) Loss of Rental ( \$70 x 2 days )	<b>\$149.80</b>
3) Loss of Usage ( \$120 x 33 days )	<b>\$3,960.00</b>
3) LTA/GIA Search Fees	<b>\$2.00</b>
4) Door Solar Film	<b>\$100.00</b>
5) 3D Chrome Number Plate	<b>\$110.00</b>
6) Sticker Moulding ( Chrome )	<b>\$440.00</b>
7) Letter of Authorization	
8) Discharge Voucher	
Please pay <b>\$58,261.80</b> to Trans Eurokars Pte Ltd	<b>\$58,261.80</b>

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)



LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SMK911J and XD5915T  
on along Punggol Flyover

I/We, Koh Sheng Chiang the owner of vehicle registration number SMK911J  
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.

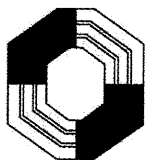
I/We further confirm that the acceptance by Trans Eurokars Pte Ltd of the settlement amount  
in respect of such claim shall constitute the full discharge of my/our claim in respect of such  
loss and damage.

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 04 2021.

  
\_\_\_\_\_  
Owner Name and Signature  
NRIC No.:

  
\_\_\_\_\_  
Witness Name and Signature  
NRIC No.:



# LONPAC INSURANCE BHD

CLAIM NO : 20/21/21/VC05/02438  
DATE : 16 JUNE 2022

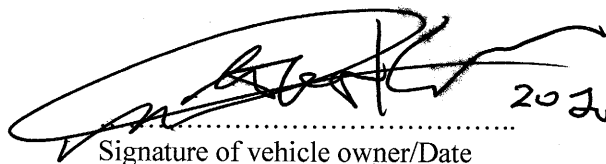
## DISCHARGE VOUCHER


I/We, **KOH SHENG CHIANG** confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of **XD 5915Y** the sum of Singapore Dollar **FIFTY SEVEN THOUSAND FOUR HUNDRED ONE AND CENTS EIGHTY ONLY (\$57,401.80)** in full and final satisfaction, liquidation and discharge of all injury/property losses competent to me/us upon the said **M/s LONPAC INSURANCE BHD** in respect of all injury/property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving **SMK 911J** and **XD 5915Y** on **30/03/2021** along **PUNGGOL FLYOVER**.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ HARFORD ENGINEERING PTE LTD**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to **TRANS EUROKARS PTE LTD**.

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

 20 Jun 2022  
Signature of vehicle owner/Date

 20 Jun 2022  
Name of vehicle owner /Date

**TAX INVOICE**

GST Reg No:M90364005A

**Trans Eurokars Mazda (TP)**

CODE: L0002 INS-LON

PAGE NO : 1

INVOICE NO: I 30021628

DEPT/POS ID: I / 12

CUSTOMER: LONPAC INSURANCE BHD

DATE IN

ADDRESS: 300 BEACH ROAD  
#17-04/07 THE CONCOURSE  
SINGAPORE 199555

DATE PRINTED: 28/07/2021

JOB NO : 31820

CSO/OP CODE: Ng Mei Yen

TEL NO: 6250 7388

REGN NO : SMK911J

MODEL: MAZDA6 IPM 2L SDN EXECUTIVE B

REGN DATE : 26/03/2019

CHASSIS NO: JMGGL1072K0311879

MILEAGE : 0

ENGINE NO: PE21255840

REQUISITION NO:

DESCRIPTION: Body repair

AMOUNT

NOTES	TP	CLAIMS LONPAC	0.00
SUB	TO	REMOVE & REPLACE THE, BONNET, FRONT BUMPER, F	6,600.00
		FENDER LH & RH, FRONT DOOR RH, REAR DOOR RH, REAR F	
		ENDER RH, SIDE MIRROR RH, FRONT SUPPORT PANEL,	
		BUMPER REINFORCEMENT & ALL ACCIDENT DAMAGE AREAS	
		TO REPAIR A-PILLAR RH & ALL AREAS AFFECTED BY THE	
SUB	TO	RESPRAY BONNET, FRT BUMPER, FRT FENDER LH, FR	5,040.00
		FENDER RH, REAR DOOR RH, REAR FENDER RH, SIDE MIRR	
		A- PILL	
SUB	TO	SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING	250.00
		AREAS	
SUB	TO	CARRY OUT BODY CAVITY PRESERVATION	150.00
SUB	TO	REMOVE & REPLACE RADIATOR & CONDENSER TO GIVE	330.00
		ON THE REPLACEMENT OF FRONT SUPPORT PANEL	
SUB	TO	TOP UP AIRCON GAS,	180.00
SUB	TO	REMOVE & REPLACE FRONT UNDERCARRIAGE RH	660.00
SUB	TO	REPLACE/ SUPPLY 4PC OF TYRE 225/55 R17	900.00
SUB	TO	MOUNT 2PCS OF RIMS & CONDUCT WHEEL BALANCING	240.00

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.

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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**TAX INVOICE**

GST Reg No: M90364005A

**Trans Eurokars Mazda (TP)**

CODE: L0002 INS-LON

PAGE NO : 2

INVOICE NO: I 30021628

DEPT/POS ID: I / 12

CUSTOMER: LONPAC INSURANCE BHD

DATE IN

ADDRESS: 300 BEACH ROAD  
#17-04/07 THE CONCOURSE  
SINGAPORE 199555

DATE PRINTED: 28/07/2021

JOB NO : 31820

CSO/OP CODE: Ng Mei Yen

TEL NO: 6250 7388

REGN NO : SMK911J

MODEL: MAZDA6 IPM 2L SDN EXECUTIVE B

REGN DATE : 26/03/2019

CHASSIS NO: JM6GL1072K0311879

MILEAGE : 0

ENGINE NO: PE21255840

DESCRIPTION: Body repair

DESCRIPTION

AMOUNT

SUB	TO CHECK STEERING GEOMETRY & CONDUCT WHEEL ALIGN	560.00	
SUB	TO TRANSFER THE FRONT DOOR & REAR DOOR MECHANISM	660.00	
SUB	TO REMOVE & REFIT THE REAR WINDSCREEN GLASS		560.00
SUB	TO SUPPLY SEALER ON THE REAR WINDSCREEN GLASS		120.00
SUB	TO REPLACE THE FRONT DOOR GLASS		150.00
SUB	TO SUPPLY SOLAR FILM ON THE FRONT DOOR GLASS		140.00
SUB	TO TRANSFER THE FRONT BUMPER SENSORS		150.00
SUB	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN	180.00	
SUB	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	250.00	
SUB	TO TOW THE VEHICLE FROM THE ACCIDENT SITE TO THE	200.00	
SUB	SUNDRIES		20.00
SUB	TO REPAIR/ PULLING THE FRONT CHASSIS FRAME MEMBE	990.00	
SUB	TO PULLDOWN ENGINE TO GIVE WAY ON THE REPAIR OF	660.00	
	FRONT CHASSIS FRAM		
SUB	TO SPRAY FRONT CHASSIS MEMBER LH		630.00
SUB	TO PULLDOWN UNDERCARRIAGE TO GIVE WAY ON THE REP	660.00	
	OF THE FRONT CHASSIS FRAME MEMBER LH		
SUB	TO MOUNT THE VEHICLE ONTO THE CELETTE BENCH &	660.00	

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 handling.

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: M90364005A

## Trans Eurokars Mazda (TP)

CODE: L0002 INS-LON

CUSTOMER: LONPAC INSURANCE BHD

ADDRESS: 300 BEACH ROAD  
#17-04/07 THE CONCOURSE  
SINGAPORE 199555

TEL NO: 6250 7388

MODEL: MAZDA6 IPM 2L SDN EXECUTIVE B

CHASSIS NO: JM6GL1072K0311879

ENGINE NO: PE21255840

DESCRIPTION: Body repair

PAGE NO : 3

INVOICE NO: I 30021628

DEPT/POS ID: I / 12

DATE IN

DATE PRINTED: 26/07/2021

JOB NO : 31820

CSO/OP CODE: Ng Mei Yen

REGN NO : SMK911J

REGN DATE : 26/03/2019

MILEAGE : 0

DESCRIPTION:

AMOUNT

CORRECT CHASSIS CONFIGUR			
G5J8-50-031	FRONT BUMPER GL3	1.0 1211.90	1211.90
GHP9-50-025	GROMMET, SCREW	2.0 2.90	5.80
GHP9-50-0U1C	RETAINER LHF BUMPER	1.0 14.70	14.70
GHP9-50-0T1B	RETAINER RHF BUMPER	1.0 17.10	17.10
S51S-51-833	RIVET, SPLASH SHIELD	8.0 4.00	32.00
BBM4-50-355	RIVET	4.0 4.50	18.00
G48F-50-111	FOAM, BUMPER-FRONT G	1.0 60.60	60.60
FD01-68-AC3	FASTENER	2.0 6.20	12.40
GSH7-50-070	REINFORCEMENT, FRONT BUMPER G	1.0 579.90	579.90
GSH7-50-7E1	GRILLE, UPPER RADIATOR G	1.0 453.80	453.80
TK21-50-355	RIVET	6.0 9.20	55.20
GSH7-50-163	BRACKET (L), F. BUMPER	1.0 14.50	14.50
S51S-51-833	RIVET, SPLASH SHIELD	8.0 4.00	32.00
GHR1-50-1A1	PLATE NO.1 (R), SET-F	1.0 46.50	46.50
GD7A-50-EA1	FASTENER	4.0 3.20	12.80
GSH7-50-162	BRACKET (L), F. BUMPER	1.0 37.10	37.10
GSH7-50-152	BRACKET RHF BUMPER S	1.0 37.10	37.10

ORIGINAL COPY

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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

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Service Tel.: 6331 0606

Service Fax: 6331 0620

zoom-zoom



# TAX INVOICE

GST Reg No:M90364005A

## Trans Eurokars Mazda (TP)

CODE: L0002 INS-LON

CUSTOMER: LONPAC INSURANCE BHD

ADDRESS: 300 BEACH ROAD  
#17-04/07 THE CONCOURSE  
SINGAPORE 199555

TEL NO: 6250 7388

MODEL: MAZDA6 IPM 2L SDN EXECUTIVE B

CHASSIS NO: JMGGL1072K0311879

ENGINE NO: PE21255840

DESCRIPTION: Body repair

PAGE NO : 4

INVOICE NO: I 30021628

DEPT/POS ID: I / 12

DATE IN

DATE PRINTED: 28/07/2021

JOB NO : 31820

CSO/OP CODE: Ng Mei Yen

REGN NO : SMK911J

REGN DATE : 26/03/2019

MILEAGE : 0

### DESCRIPTION

### AMOUNT

KD45-50-1K5A	PIN, LOCATOR	2.0	2.90	5.80
GSH7-50-712B	REINF. RADIATOR GRILL	1.0	133.70	133.70
GSH7-50-719	MESH, GRILL GL IPM3	1.0	180.40	180.40
GSH7-50-EB1	CLIP	1.0	9.10	9.10
GSH7-50-7K0D	MESH7-50-7K0B/MOULD	1.0	251.40	251.40
G46L-51-730	MASCOT, FRONT GJ	1.0	55.50	55.50
GBFN-50-716	BRACKET, RAD. GRILLE G	1.0	106.50	106.50
GBEF-51-PB1	MWDG(R), FENDER-FRT G	1.0	15.50	15.50
GBY0-52-31XB	BONNET GL3	1.0	1264.60	1264.60
GBFT-52-420E	HINGE(L), BONNET GL3	1.0	118.10	118.10
GBFT-52-410E	HINGE(R), BONNET GL	1.0	114.40	114.40
C001-56-064A	TAPE, PROTECTOR-STOPP	2.0	5.40	10.80
GHP9-56-750	WTHSTP, BONNET-FRT GJ	1.0	32.90	32.90
GSH7-53-150	MEMBER, SHROUD-UPPER	1.0	121.40	121.40
GHP9-53-110B	PANEL SHROUD GL3	1.0	418.10	418.10
GD7A-50-EA1	FASTENER	4.0	3.20	12.80
GHP9-52-111A	FENDER RH F GJ/GL	1.0	383.70	383.70
GHP9-52-211A	FENDER LHF GJ/GL	1.0	383.70	383.70

ORIGINAL COPY

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**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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# TAX INVOICE

GST Reg No:M90364005A

## Trans Eurokars Mazda (TP)

CODE: L0002 INS-LON  
 CUSTOMER: LONPAC INSURANCE BHD  
 ADDRESS: 300 BEACH ROAD  
 #17-04/07 THE CONCOURSE  
 SINGAPORE 199555  
 TEL NO: 6250 7388  
 MODEL: MAZDA6 IPM 2L SDN EXECUTIVE B  
 CHASSIS NO: JMGGL1072K0311879  
 ENGINE NO: PE21255840  
 DESCRIPTION: Body repair

PAGE NO : 5  
 INVOICE NO: I 30021628  
 DEPT/POS ID: I / 12  
 DATE IN  
 DATE PRINTED: 28/07/2021  
 JOB NO : 31820  
 CSO/OP CODE: Ng Mei Yen  
 REGN NO : SMK911J  
 REGN DATE : 26/03/2019  
 MILEAGE : 0

DESCRIPTION				AMOUNT
GRF2-56-130	GUARD RHF MUD GL3	1.0	114.30	114.30
GRF2-56-140	GUARD LHF MUD GL3	1.0	114.30	114.30
GJ21-68-885B02	FASTENER	6.0	3.00	18.00
GHP9-50-640F	MOULD(R), FRT. BELT. GJ	1.0	96.00	96.00
GJR9-50-M50A	GARNISH RHR DOOR GJ	1.0	54.60	54.60
GBFT-50-M30	GARNISH RHR DOOR GL	1.0	116.10	116.10
GBFT-50-M10	GARNISH(R), RHF DR GL	1.0	99.20	99.20
GRT6-50-8V1A00	STRIPE NO.1(R), BODY	1.0	11.00	11.00
GRT6-50-8V3A00	STRIPE NO.3(R), BODY	1.0	12.90	12.90
GRT6-50-8V2A00	STRIPE NO.2(R), BODY	1.0	11.90	11.90
GRT6-50-8V4A00	STRIPE UPPER RHR DR	1.0	15.50	15.50
GHY0-58-02XJ	RHF DOOR GJ/GL	1.0	975.20	975.20
GBFN-58-760	WEATHERSTRIP RHF DR	1.0	90.60	90.60
GRT6-58-510B	GLASS RHF DR GL	1.0	471.10	471.10
TK49-58-41XCB	MTK49-58-41XBPR/LEVE	1.0	212.50	212.50
F151-58-866	PLUG, HOLE	4.0	3.40	13.60
GHP9-58-972	COVER, HOLE GL	2.0	5.20	10.40
GJ6A-68-AB1	FASTENER	18.0	7.20	129.60

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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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Eurokars Aftersales Centre :  
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 Service Tel.: 6331 0606  
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**TAX INVOICE**

GST Reg No: M90364005A

**Trans Eurokars Mazda (TP)**

CODE: L0002 INS-LON  
 CUSTOMER: LONPAC INSURANCE BHD  
 ADDRESS: 300 BEACH ROAD  
 #17-04/07 THE CONCOURSE  
 SINGAPORE 199555  
 TEL NO: 6250 7388  
 MODEL: MAZDA6 IPM 2L SDN EXECUTIVE B  
 CHASSIS NO: JMGGL1072K0311879  
 ENGINE NO: PE21255840  
 DESCRIPTION: Body repair

PAGE NO : 6  
 INVOICE NO: I 30021628  
 DEPT/POS ID: I / 12  
 DATE IN  
 DATE PRINTED: 28/07/2021  
 JOB NO : 31820  
 CSO/OP CODE: Ng Mei Yen  
 REGN NO : SMK911J  
 REGN DATE : 26/03/2019  
 MILEAGE : 0

DESCRIPTION				AMOUNT
GE4T-68-865A	FASTENER	2.0	2.40	4.80
GHY1-72-02XB	DOOR RHR GJ/GL	1.0	1312.10	1312.10
F151-58-866	PLUG,HOLE	2.0	3.40	6.80
GSY7-70-41X	FENDER RHR GL3	1.0	831.25	831.25
GSB9-69-121A	BODY RH,DR WM GL	1.0	475.90	475.90
GHP9-69-115	COVER(R),HOLE GL	1.0	13.30	13.30
B63C-69-1G1	GLASS & HOLDER(R),MI	1.0	282.50	282.50
B63B-69-122A	LAMP(R),SIDE TURN BN	1.0	85.80	85.80
L208-69-126	SCREW,DOOR MIRROR	6.0	18.00	108.00
9965-16-7570	WHEEL,DISC 17"X7 GL	2.0	1196.80	2393.60
9963-60-4140	VALVE,AIR	2.0	6.70	13.40
KD47-67-UC1 ER	SENSOR,ULTRASONIC GL	1.0	180.80	180.80
B45A-56-146A	FASTENER	20.0	3.00	60.00
TK48-58-41XC53	LEVER RHR OUT HANDL	1.0	78.90	78.90
B63B-69-1N1 62	HOUSING(R) DR BM/BN	1.0	128.40	128.40
PE11-15-200B	RADIATOR GJ/GL	1.0	1015.50	1015.50
GHR1-61-480B	CONDENSER BM/BN	1.0	1116.20	1116.20
9946-40-625	BOLT,FLANGE	2.0	2.80	5.60

ORIGINAL COPY

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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:M90364005A

**Trans Eurokars Mazda (TP)**

CODE: L0002 INS-LON

PAGE NO : 7

INVOICE NO: I 30021628

DEPT/POS ID: I / 12

CUSTOMER: LONPAC INSURANCE BHD

DATE IN

ADDRESS: 300 BEACH ROAD  
#17-04/07 THE CONCOURSE  
SINGAPORE 199555

DATE PRINTED: 28/07/2021

JOB NO : 31820

TEL NO: 6250 7388

CSO/OP CODE: Ng Mei Yen

MODEL: MAZDA6 IPM 2L SDN EXECUTIVE B

REGN NO : SMK911J

REGN DATE : 26/03/2019

CHASSIS NO: JM6GL1072K0311879

MILEAGE : 0

ENGINE NO: PE21255840

REQUISITION NO:

DESCRIPTION: Body repair

AMOUNT

GSH7-56-11Y	COVER, UNDER FRT GL	1.0	75.30	75.30
GRG1-50-164	BRACKET LHF GRILL GL	1.0	15.50	15.50
GSK4-51-031A	MGSK4-51-031/HEADLAM	1.0	4278.05	4278.05
GSK4-51-041A	MGSK4-51-041/HEADLAM	1.0	4278.05	4278.05
GRF5-51-075A	PROTECTOR LHF HL GL3	1.0	102.00	102.00
GMC8-67-UC1	SENSOR, ULTRASONIC S/	1.0	200.50	200.50
B61K-56-110A	COVER, UNDER BM/BN/GL	1.0	300.90	300.90
GRF2-56-114	SHIELD(R), SPLASH GL3	1.0	16.40	16.40
KB7W-34-80XD	MEMBER, CROSS FRT GL/	1.0	1250.45	1250.45
GSH7-50-ACXA	BRACKET(L), HEAD LAMP	1.0	30.80	30.80
GSH7-50-ACYA	BRACKET LHF HL GL3	1.0	15.50	15.50
G48F-54-140	PANEL(L), SHROUD-SIDE	1.0	134.60	134.60
PE01-15-031	LABEL, CAUTION	1.0	3.50	3.50
KF49-61-439	LABEL, CAUTION	1.0	3.50	3.50
GSH7-50-340	SHIELD(R), SPLASH GL3	1.0	52.30	52.30
GJR9-69-15YB	GARNISH(R), SAIL-OUT	1.0	116.30	116.30
11-NAC9-15-004	COOLANT LONG LIVE 4	1.0	54.80	54.80
11-NAC9-15-001	COOLANT LONG LIVE 1L	1.0	13.70	13.70

ORIGINAL COPY

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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

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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: M90364005A

**Trans Eurokars Mazda (TP)**

CODE: L0002 INS-LON  
 CUSTOMER: LONPAC INSURANCE BHD  
 ADDRESS: 300 BEACH ROAD  
 #17-04/07 THE CONCOURSE  
 SINGAPORE 199555  
 TEL NO: 6250 7388  
 MODEL: MAZDA6 IPM 2L SDN EXECUTIVE B  
 CHASSIS NO: JM6GL1072K0311879  
 ENGINE NO: PE21255840  
 DESCRIPTION: Body repair

PAGE NO : 8  
 INVOICE NO: I 30021628  
 DEPT/POS ID: I / 12  
 DATE IN  
 DATE PRINTED: 28/07/2021  
 JOB NO : 31820  
 CSO/OP CODE: Ng Mei Yen  
 REGN NO : SMK911J  
 REGN DATE : 26/03/2019  
 MILEAGE : 0

**DESCRIPTION****AMOUNT**

GSH7-50-717A	BRACKET,GRILLE-RADIA	1.0	95.00	95.00
GSH7-50-1C0B	PLATE,SET GL	1.0	156.90	156.90
GRF2-50-0S0A	STIFF'A',BUMPER GL3	1.0	99.80	99.80
GHK1-50-611B	MOULD,RR.WINDOW GL	1.0	117.10	117.10
GBEF-50-981B	MOULD(R),FRT.SASH'A'	1.0	125.50	125.50
KD35-33-04XF	HUB,WHEEL FRT BM/GJ/	1.0	566.70	566.70
GHP9-50-4P2A	GUARD STONE RHR GJ	1.0	17.40	17.40

Parts	29,060.00	Sub Total	50,000.00
Surcharge	0.00	G.S.T. 7%	3,500.00
Labour	20,940.00	Total	53,500.00
Menus	0.00	Paid	0.00
		Amount Due	53,500.00

ORIGINAL COPY

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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  
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23 Leng Kee Road Singapore 159095  
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Sales Fax: 6476 7073 Service Fax: 6476 7417

**Eurokars Aftersales Centre :**  
27A Tanjong Penjuru Singapore 60904  
Service Tel.: 6331 0606  
Service Fax: 6331 0620





# TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO,
KOH SHENG CHIANG CARTER

DATE	INVOICE NO.
9/6/2021	P 3863

DESCRIPTION	VHA NO.	DUE DATE	VEH NO.
	P 3863	9/6/2021	SMN 8835 C
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 27 MAY 2021 TO 29 MAY 2021 YOUR REF : SMK 911 J	2	70.00	140.00
Account Name: BKW RENT A CAR PTE LTD Account No: 118-312-9991 Paynow UEN: 200106276D 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	\$140.00	
	GST @ 7%	\$9.80	
	<b>TOTAL</b>	<b>\$149.80</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**



**VEHICLE HIRING AGREEMENT**
**HIRER'S PARTICULARS**

Name (as in I/C): **ROH SHENG CHIANG, CARTER**  
NRIC/Passport No: **S8007246** Date of Birth: **22 MAR 1955**  
Address: **BLK 267B PUNJICUL ROAD**  
**#05 119** **SU 22-287**  
Name & Address of Employer: \_\_\_\_\_  
Occupation: \_\_\_\_\_ Driving Exp.: \_\_\_\_\_  
Driving Licence No: \_\_\_\_\_ Passed Date: **12 Feb 2004**  
D/L Type: Local/Int'l/Others: \_\_\_\_\_  
Tel(O): \_\_\_\_\_ (R): \_\_\_\_\_ HP: **98896890**
**DRIVER'S PARTICULARS**

Name (as in I/C): \_\_\_\_\_  
NRIC/Passport No: \_\_\_\_\_ Date of Birth: \_\_\_\_\_  
Address: \_\_\_\_\_ Age: \_\_\_\_\_  
S( )  
Occupation: \_\_\_\_\_ Driving Exp.: \_\_\_\_\_ Yrs  
Driving Licence No: \_\_\_\_\_ Passed / Expiry Date: \_\_\_\_\_  
D/L Type: Local/Int'l/Others: \_\_\_\_\_ Contact No: \_\_\_\_\_

Hirer's Own Vehicle No: **SWK911J** Replace Veh No: \_\_\_\_\_

Loan Vehicle No: **SMN8835C** VR No: \_\_\_\_\_

Make & Model: **H. SHUTTLE** Auto/Manual Group: **Auto**
**CHARGES**

Daily **2** day @ \$ **70** Per day **140** **00**  
Weekly/Monthly week @ \$ Per week/Monthly

Others

CDW/PAI @ \$ Per day/Monthly

Delivery/Collection Svc

GST

OR No:

(A) SUB-TOTAL

Petrol Level **OUT** E 1/4 1/2 3/4 **F**  
Surcharge **IN**

First \_\_\_\_\_ km FREE per day

GST

Excess mileage is chargeable  
at \_\_\_\_\_ cents per km

TOTAL CHARGES

**9 80**  
**149 80**

Security Deposit : \$ \_\_\_\_\_

Bank: **UOB**

CASH/NETS/VISA/MC/AMEX/CHQ No: **735 8840 3176 7550**

Expiry Date: **12/23** Card ID No: **123456789**

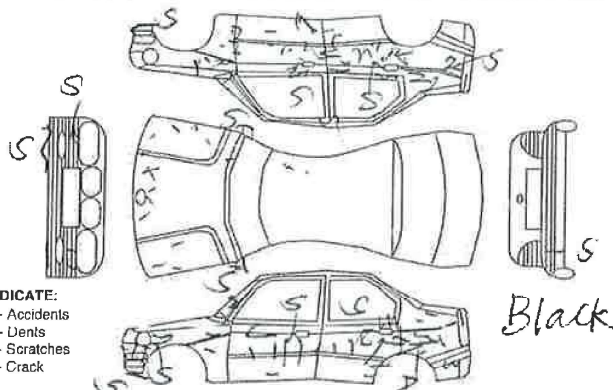
Name as in Card: **CARTER ROH**

NON WAIVER EXCESS (Subject to GST): **5000**
**ACCESSORIES CHECK**
☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge  
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

**X**

Hirer's Signature :

Additional Driver's Signature :

**SINGAPORE Use Only**


I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

**IMPORTANT**

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages to be borne by the Hirer/Authorized Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis) whatsoever and howsoever brought against suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Onsite or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/Driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
27/5/21	1650	33814	NIK	IC+DL+CC Details X
Return Of Vehicle: The Hirer Driver Is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"				
Date In	Time In	Mileage	Check By	Remarks
29/05/21	1225	33896	Jen	X


## INSURER ENQUIRY

## Find insurer

Vehicle reg. no.

XD5915Y

Date of Accident

30/03/2021 

Reset

## % RESULT &amp; RECEIPT

## TP Insurer Enquiry

Insurance ..... **Lonpac Insurance Bhd**Period of Insurance ..... **07/09/2020 - 06/09/2021**Requested By ..... **TRANSEUROKARS PTE LTD - TA...**Requested Date ..... **01/04/2021 11:37**

## Payment details

Request Amount: **S\$1.87**GST Amount: **S\$0.13**Total Amount Due (GST Inclusive): **S\$2**

## General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

# INFRATINT PTE LTD

32 Old Toh Tuck Road  
#01-10, I.Biz Centre, S(597658)  
Tel: 6684 5330 Fax: 6339 4012  
Email: enquiry@infratint.com  
Website: www.infratint.com  
ROC: 202004522N

**Bill To:**

CARTER KOH (SMK911J)

## INVOICE

Invoice No. : 00000976

Date : 7/5/2021

Terms : C.O.D.

HP : 98896890

DESCRIPTION	AMOUNT SGD
INFRA PLATINUM 6099 DRIVER SIDE WINDOW ONLY MODEL: MAZDA 6 REG:SMK911J	\$100.00

Cheques should be crossed and made payable to  
INFRATINT PTE LTD

**GRAND TOTAL**

**\$100.00**

For Bank Transfer:

Company Name: Infratint Pte Ltd

Bank & A/C No.: OCBC Account 687-890210-001

*This is a computer generated invoice, hence no signature is required.*



ARCHPERFORMANCE SG PTE LTD  
The Wrap Specialist Singapore  
3 Ang Mo Kio Street 62 #01-11  
Link@AMK  
Singapore 569139

Date : 8/5/21

Invoice No. 11831

M/S : Mazda 6

Car Plate No. : SMK 911 J

No.	Description	Price
1	wrap (3M GB)	<del>440</del>
	<del>Window trim \$120 (1 side)</del>	
	- Front grill \$220	} \$440
	- window trim \$120	
	- front low chrome \$100	
		net
	TOTAL	\$440
	DEPOSIT PAID (if any)	
	BALANCE PAYABLE (if any)	

Terms & Conditions :

1. Warranty will be voided if parts have been operated unwisely or tampered with.
2. Advise to follow up with the follow up appointments arranged by our staffs.
3. Should there be any issues faced with product or quality problem please contact our staffs directly to resolve it.
4. Social media flaming will not be accepted.

Payment Received

**EURO-PLATE DESIGN (S) PTE LTD**

237 Alexandra Road #02-06 The Alexcier Singapore 159929

Tel: (65) 6479 6100 Fax: (65) 6479 6109

Email: [europate@singnet.com.sg](mailto:europate@singnet.com.sg)

Co. Reg. No.: 201623880H

歐陸車牌

## DELIVERY ORDER

NO : 65645

P/O No :

Terms :

Date :

Messrs.

Trans-Eurocars, P/L  
(Penjuru)

Attn: Stephanie Loke

23-6-21

[illegible]

Received the abovementioned Goods in Order and Good Condition.  
Goods sold are not returnable nor exchangeable.

Received by



Signature & Co's Stamp

for **EURO-PLATE DESIGN (S) PTE LTD**



ORIGINAL COPY

**TRANS EUROKARS**  
Eurokars Group  
Co. Regn. No. 199103859N

**Branch**  
5 Ubi Close Singapore 408605  
Tel: (65) 6474 3003 / 6749 4333  
Fax: (65) 6746 0660

**Aftersales Centre**  
27A Tanjong Penjuru Singapore 609042  
Tel : (65) 6331 0680  
Fax: (65) 6331 0690

## Asher Sng (LKKAUTO)

---

**From:** KENNY LIM CHING GHEE <kennylim@lonpac.com>  
**Sent:** Monday, 7 March 2022 18:01  
**To:** Asher Sng (LKKAUTO)  
**Cc:** MT\_Claim\_SG; Admin A  
**Subject:** RE: [MANDATE REQUEST] Your Ref: 20/21/21/VC05/02438 // ACCIDENT INVOLVING XD 5915Y AND SMK 911J ON 30/03/2021

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

## Lonpac External - Confidential

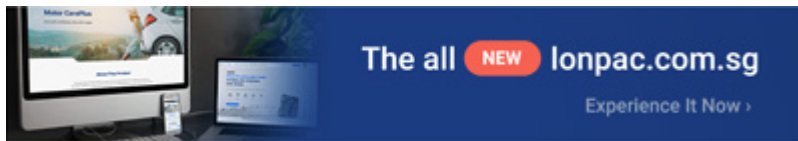
Dear Asher

Please proceed as recommended.

Thank you.

Best Regards

Kenny Lim  
Asst. Claims Manager | Lonpac Insurance Bhd  
300 Beach Road, #17-04/07 The Concourse, Singapore 199555  
DID: 6279 9256 | Fax: (65) 6296 2706



***"In view of the revised measures for transition under Phase 2 COVID-19 restrictions effective 19 August 2021, 50% of our staff will be working from home. Please expect delays in our replies, payments and claims settlements during this period. Your understanding is greatly appreciated and we apologise for any inconvenience caused".***

We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

---

**From:** Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>  
**Sent:** Friday, 4 March 2022 2:12 pm  
**To:** GERALD POH WEE BIN <geraldpoh@lonpac.com>; Ong Li Li Forwarded Mail <llong@lonpac.com>  
**Cc:** MT\_Claim\_SG <mt\_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>  
**Subject:** [MANDATE REQUEST] Your Ref: 20/21/21/VC05/02438 // ACCIDENT INVOLVING XD 5915Y AND SMK 911J ON 30/03/2021

Your Ref: 20/21/21/VC05/02438

Dear Sirs,

We refer to the above matter.

**ACCIDENT INVOLVING XD 5915Y AND SMK 911J ON 30/03/2021**

We have highlighted to your good office on 06/04/2021 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The accident occurred when our insured hit third party behind and turn 180 degree.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

Summary to offer to repairer **TRANS EUROKARS PTE LTD** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 73,310.19	\$ 53,500.00
2. Loss of Rental (2days x \$70)(w/GST)	\$ 149.80	\$ 149.80 (2days x \$70)
3. Loss of Use (33days x \$110)	\$ 3,960.00	\$ 3,300.00 (33days x \$100)
4. LTA/GIA Search Fee	\$ 2.00	\$ 2.00
5. Disbursement	\$ 650.00	\$ 650.00
<b>Total</b>	<b>\$ 78,071.99</b>	<b><u>\$ 57,601.80</u></b>

\*\*20 days recommendation for repair.

Market Value	\$100,000
LTA Rebate	\$45,351
Nett Value	\$54,649

Relevant supporting claim documents are attached herewith for your perusal and reference.

**The above is for your approval please.**

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | did: 6841-6051 | Mobile: 8839 9816

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

***Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.***