

Cecilia Chong (LKK Auto)

From: Junior Soo <junior.soo.lk@eurokars.com.sg>
Sent: Wednesday, 6 April 2022 3:27 pm
To: Cecilia Chong (LKK Auto)
Cc: ESPL - Claims Admin; Stephanie Loke
Subject: RE: [EXTERNAL] - RE: INDIA ref - SLT3261X / Our ref - SMC2692U Mazda / doa 11-10-2021 / TP Claim Grab Car / SURVEY / LKK REF : CC4/GRB21010635/gs3 - FCOR -
Attachments: LOD//TP CLAIMS- SMC2692U DOA 11/12/2021; Rental Agreement (III).pdf; Rental Invoice (III).pdf; Invoice_India.pdf; LOA_DV (III).pdf

Dear Cecilia,

The repairs have been completed for **SMC2692U**. We submit the following claims with supporting documents for your perusal:-

1) Invoice No. 30026037	\$ 3,391.79
2) Loss of Use (\$100 X 03 DAYS)	\$ 321.00
3) LTA/GIA Search Fees	\$ 0.00
4) Letter of Authorization	ATTACHED
5) Discharge Voucher	ATTACHED
Please pay \$3,712.79 to TRANS EUROKARS PTE LTD	\$ 3,712.79

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

Thank you

Regards,

Junior Soo
Claims Executive

27A Tanjong Penjuru
Singapore 609042
DID: +65 6331 0692
Fax: +65 6331 0690
Email: junior.soo.lk@eurokars.com.sg
Website: www.eurokarsgroup.com



From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Sent: 25 March 2022 AM 7:19
To: Steve Chen (LKK Auto) <SteveChen@lkkauto.com>; Jess Francis Carlos <jess.carlos@eurokars.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Zuhaidah Samsuri <aida@iii.com.sg>; Ronald Yap <ronald.yap@eurokars.com.sg>; Jobi Thomas <jobi.thomas@eurokars.com.sg>; Eric Paul Glorioso <eric.glorioso@eurokars.com.sg>; Stephanie Loke <stephanie.loke@eurokars.com.sg>; Randell Goon <randell.goon@eurokars.com.sg>; Derek Oh <derek.oh@eurokars.com.sg>; Jason Wong

LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles *SMC 2692H* and *SLT 3264*
on *11-10-2021* along *SLIP ROAD EXIT 15A FROM AYE NSRT*
TO JALAN TERUNGAN

I/We, *LOW RICHARD*, the owner of vehicle registration number *SMC 2692H*
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 *October* 202*1*.

[Signature]
12/10/2021
Owner Name and Signature
NRIC No.:

12-10-2021
[Signature]
FRANCIS CANLOS
Witness Name and Signature
NRIC No.:

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0004444
Claimant Ref: SMC 2692U

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\$ 3,391.79 (repair cost), S\$ 321.00 (loss of use/rental), S\$ - (search fee), vehicle no. SMC 2692U that was damaged pursuant to the accident which occurred on 11/10/2021 (date) at AYE (location) involving vehicle no. SLT 3261X (insured vehicle). This is pursuant to the inspection conducted on 19/10/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Mr Low Richard ("the third party claimant") of vehicle no. SMC 2692U 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 SMC 2692U (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\$ 3,712.79 to TRANS EUROKARS PTE LTD.

Dated this 07 day of 05 2022

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

27A Tanjong Penjuru
SINGAPORE 609042

Nationality:

Occupation:

WITNESS:

Signature:



Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality:

Occupation:



mazda

ID:AA5

GST REGN. NO. M90364005A

TAX INVOICE

GST Reg No:M90364005A

Trans Eurokars Mazda (CPW)

CODE:	I0002	INS-IND	PAGE NO :	1
CUSTOMER:	INDIA INTERNATIONAL INSURANCE PTE L		INVOICE NO:	I 30026027
ADDRESS:	64 CECIL STREET		DEPT/POS ID:	I / 12
	#04-00 & #05-00 IOB BUILDING		DATE IN:	26/01/2022
	SINGAPORE 049711		DATE PRINTED:	25/02/2022
TEL NO:	6347 6100		JOB NO :	43570
MODEL:	MAZDA3 1.5L HB CORE BLACK LS		CSO/OP CODE:	Falcoo 100
CHASSIS NO:	JM6BN24A8J0220485		REGN NO :	SMC2692U
ENGINE NO:	P520511522		REGN DATE :	28/06/2018
DESCRIPTION:	Body repair		MILEAGE :	120619
			REQUISITION NO:	JESS

NOTES	TP CLAIM INDIA		0.00
SUB	REPLACE REAR BUMPER.		660.00
SUB	SPRAY REAR BUMPER.		630.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.		330.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN		200.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		250.00
MZ-BR-SU	Sundries		20.00
B63B-50-221ABB	REAR BUMPER W/O SEN	1.0	996.70
DFR5-50-251	BRACKET, BUMPER SKYAC	1.0	5.40
BHN1-50-021A	GROMMET, SCREW	4.0	2.70
EA01-50-037	RIVET	2.0	8.00
BBM4-50-355	RIVET	10.0	4.50
B45A-56-146A	FASTENER	2.0	3.00

Parts	1,079.90	Sub Total	3,169.90
Surcharge	0.00	G.S.T. 7%	221.89
Labour	2,090.00	Total	3,391.79
Menus	0.00	Paid	0.00
		Amount Due	3,391.79



Signature

Rental Agreement No.: R22010051

Vehicle Number : SMW1237C

Make & Model : Mazda Mazda 3 5 Dr

Date : 19 Jan 2022

Date Out : 26 Jan 2022

Agreed Date In : 28 Jan 2022

HIRER DETAILS

Name : INDIA INTERNATIONAL INSURANCE
Address : 64 CECIL STREET
#04-05 IOB BUILDING
Singapore 049711

Date of Birth : Nationality :
Occupation :
NRIC / Passport No. :
Licence No. : Driving Exp : 0 (Yrs)
Country of Issue :
Contact : (O/H) (HP)
Email :

ADDITIONAL DRIVER DETAILS

Name : LOW RICHARD
Address : 119 Ho Ching Road Singapore
Date of Birth : 11/04/1969 Nationality :
Occupation :
NRIC / Passport No. : S6912795I
Licence No. : Driving Exp : 13 (Yrs)
Country of Issue :
Contact : 97811600 (O/H) +6597811600 (HP)
Email :

(NOTE: A copy of the driver's NRIC or Passport (foreigners) and Driving Licence is to be attached)

Excess Singapore	S\$ 1,600.00
Excess Malaysia	S\$ 3,200.00

Malaysia Charge	S\$	cts
7% GST	0.00	
Total	0.00	

Per Day		
Per Week		
Per Month		
7% GST		
Rental Charges		
Overall Charges		

Petrol usage -Hirer / Driver to return the car with the same level of petrol (minimum 98 octane) before car goes out from our premises. For every ¼ tank shortfall, \$ 50/- exclusive GST will be chargeable.

In the event that I, the Hirer stated herein, shall fail to return the Vehicle to you promptly on the agreed vehicle return date stated above, I agree to pay such daily rental charges for the Vehicle that you may deem fit to impose for each day or part thereof that the Vehicle remains in my possession, without prejudice to your other legal rights. I have hereby accepted that the car is in good condition unless otherwise stated in the Vehicle Condition Check-list. With regards to the use of the Vehicle, I have read, understood and undertake to comply and agree with the enclosed terms and conditions.



HIRER'S SIGNATURE
EUROKARS LEASING PTE LTD

INDIA INTERNATIONAL INSURANCE

64 CECIL STREET
#04-05 IOB BUILDING
Singapore 049711

Tax Invoice

Inv No. : INV22020202

Date : 23 Feb 2022

Ref : SMC2692U

Account Code : I0001

Currency : SGD

Terms : 30 Days

#	Description	Qty	UOM	Unit Price	Amt
1	Rental Agreement No. R22010051	3.00	Day	100.00	300.00

NAME OF CUSTOMER:LOW RICHARD
CUSTOMER VEHICLE:SMC2692U

LOAN'S CAR MODEL:MAZDA 3
LOAN'S CAR REGN NO:SMW1237C

BEING CAR RENTAL CHARGE FOR 3 DAYS
FROM 26/01/2022-28/01/2022 @\$100.00/DAY

Remarks:

JESS/SMC2692U

Subtotal : S\$ 300.00
GST 7.0% : S\$ 21.00
Total : S\$ 321.00

For **Eurokars Leasing Pte Ltd**



(Authorised Signature)

Print Received Message

This mail is associated with :

***SMC2692U (MFL2021D0004444)**
[SLT3261X]

TP

Mr Low Richard

Oct 11 2021 12:00AM

[-]

Trans Eurokars Pte Ltd - Tanjong Penjuru

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 11/04/2022 17:42 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3712.79) - SMC2692U - Claim Handler: Zuhaidah Bte Samsuri

Approved:3712.79.