

Asher Sng (LKKAUTO)

From: Junior Soo <junior.soo.lk@eurokars.com.sg>
Sent: Wednesday, 9 March 2022 10:28 AM
To: Asher Sng (LKKAUTO)
Cc: ESPL - Claims Admin; mt_claim@lonpac.com
Subject: LOD//TP CLAIMS- SKS1901M DOA 24/11/2021
Attachments: Invoice_Lonpac.pdf; LOA_DV.pdf; TP search.pdf; RENTAL INV.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Claims Officer,

The repairs have been completed for **SKS1901M**. We submit the following claims with supporting documents for your perusal:-

1) Invoice No. 13338078	\$ 4,288.42
2) Loss of Use (\$70 X 03 DAYS)	\$ 224.70
3) LTA/GIA Search Fees	\$ 2.00
4) Letter of Authorization	ATTACHED
5) Discharge Voucher	ATTACHED
Please pay \$4,515.12 to EUROKARS HABITAT PTE LTD	\$ 4,515.12

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



LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SUS 1901 MY and GAB 4562 J
on 24/1/21 along Chempaka Court car park, Maplewoods

I/We, Liong Tong Kap the owner of vehicle registration number SUS 1901 M
at the material time of accident hereby appoint Eurokars Habitat 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.

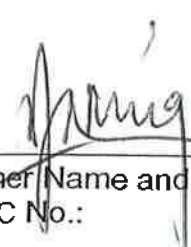
I/We authorise Eurokars Habitat Pte Ltd and/or its representative to submit and make any
claims which I/we may have against the other party/parties or alternatively under the
insurance policy taken up by me/us in respect of the cost of repairs suffered by me/us arising
from the accident, and to receive payment (such payment to be made by way of cheque in
favour of Eurokars Habitat Pte Ltd) due to me/us in connection with and arising out of the
above claim.


Eurokars Habitat 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 Eurokars Habitat 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 17 day of Nov 2021.


Owner Name and Signature
NRIC No.:


Witness Name and Signature
NRIC No.:



LONPAC INSURANCE BHD

CLAIM NO : 21/21/21/VC05/025195

DATE : 13 SEPT 2022

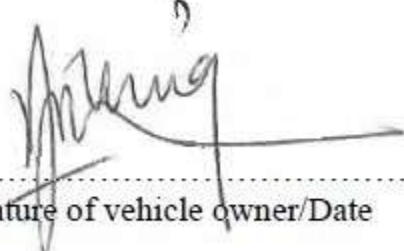
DISCHARGE VOUCHER

I/We, **LIONG TONG KAP** confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of **SKS 1901M** the sum of Singapore Dollar **FOUR THOUSAND FIVE HUNDRED FIFTEEN AND CENTS TWELVE ONLY (\$4,515.12)** 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 **SKS 1901M** and **GBB 4562J** on **24/11/2021** along **CARPARK AT CHEMPAKA COURT, MAPLEWOODS, BUKIT TIMAH RD.**

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ SHERIFF DELIVERY SERVICES**) 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 **EUROKARS HABITAT 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.


13/09/2022
.....
Signature of vehicle owner/Date

LIONG TONG KAP
13/09/2022
.....
Name of vehicle owner /Date

TAX INVOICE

GST Reg No: M90364005A

CODE: L0310
CUSTOMER: Lompac Insurance Bhd
ADDRESS: 300 Beach Road,
#17-04/07, The Concourse
Singapore 199555
Attn: Motor Claims
Singapore
TEL NO: 6250 7388
MODEL: MINI Cooper S Countryman RHD
CHASSIS NO: WMWZC32010WR77526
ENGINE NO: A134J616N18B16A
DESCRIPTION: Body repair

PAGE NO: 1
DOCUMENT NO: 13338078
DATE IN: 18/02/2022
DATE PRINTED: 18/02/2022
JOB NO: 50401
PRINTED BY: Debbie Khor
EXT. WTY:
REGN NO: SKS1901M
REGN DATE: 30/03/2015
MILEAGE: 42830
SERVICE ADV: Debbie Khor
REQUISITION NO:

Item	Description	Unit	U/Price	Disc%	Con%	Amount
01	INS CLAIM: THIRD PARTY DATE OF ACCIDENT: 24.11.2021 VEHICLE DATE IN: 20.12.2021 VEHICLE DATE OUT: 23.12.2021 SURVEYED BY/ON: Steven Chen/ 13.12.2021 AUTHORISED BY/ON: LONPAC/ 07.12.2021	0.00	0.00	0.00		0.00
02	CUSTOMER'S NAME: LIONG TONG KAP CUSTOMER'S CONTACT: 98779118	0.00	0.00	0.00		0.00
03	TO REPLACE REAR BUMPER, REINFORCEMENT LOWER SPOILER & ALL ACCIDENT DAMAGE AREAS. TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	840.00	1.00	0.00		840.00
04	TO RESPRAY REAR BUMPER	800.00	1.00	0.00		800.00
05	TO TRANSFER THE REVERSE SENSORS	300.00	1.00	0.00		300.00

Eurokars Habitat Pte Ltd

MINI Dealer

27 Leng Kee Road Singapore 159098

Tel: (+65) 6473 3777 Fax: (+65) 6473 0500



TAX INVOICE

GST Reg No: M90364005A

CODE: L0310
CUSTOMER: Lonpac Insurance Bhd
ADDRESS: 300 Beach Road,
#17-04/07, The Concourse
Singapore 199555
Attn: Motor Claims
Singapore
TEL NO: 6250 7388
MODEL: MINI Cooper S Countryman RHD
CHASSIS NO: WMWZC32010WR77526
ENGINE NO: A134J616N18B16A
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PRINTED BY: Debbie Khor
EXT. WTY:
REGN NO: SKS1901M
REGN DATE: 30/03/2015
MILEAGE: 42830
SERVICE ADV: Debbie Khor
REQUISITION NO:

Item	Description	Unit	U/Price	Disc%	Con%	Amount
06	TO SUPPLY 1 PC NUMBER PLATE WITH C	70.00	1.00	0.00		70.00
07	TO CHECK ELECTRICAL SYSTEM FOR PRO	150.00	1.00	0.00		150.00
08	SUNDRIES	20.00	1.00	0.00		20.00
09	TO CONDUCT REPROGRAMMING AFTER ACCI	0.00	1.00	0.00		250.00
1ZC41001220	TO CONDUCT REPROGRAMMING AFTER					
51.12.9.806.647	Trim panel	1.0	1067.37	0.00		1067.37
51.12.2.444.865	Set of mount	1.0	61.81	0.00		61.81
51.12.9.804.578	Ctr Spoiler R60 Cooper S	1.0	334.49	0.00		334.49
51.12.9.806.653	Mounting	1.0	76.96	0.00		76.96
51.12.7.046.911	Nut	9.0	1.50	0.00		13.50
51.16.1.943.122	Plastic capn	4.0	1.11	0.00		4.44
51.11.8.222.901	Blind rivet	12.0	1.50	0.00		18.00
51.16.1.881.149	Rivet	2.0	0.65	0.00		1.30

Parts 1,577.87
Surcharge 0.00
Labour 2,180.00
Menus 250.00

Sub Total 4007.87
G.S.T. 7% 280.55
Total 4288.42
Paid 0.00
Amount Due 4288.42

Note: MINI car that are found with non-approved tuning or conversion installed are not subject to MINI Warranty and the warranty of the car will be void accordingly.

Customer's Signature

Authorized Signature

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO.
LONPAC INSURANCE BHD 300 BEACH ROAD 07 THE CONCOURSE #17-04 SINGAPORE 199555 FOR THE ACCOUNT : LIONG TONG KAP

DATE	INVOICE NO.
28/12/2021	P 4145

	VHA NO.	DUE DATE	VEH NO.
	P 4145	28/12/2021	SMP 6742 P
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 20 DECEMBER 2021 TO 23 DECEMBER 2021 YOUR REF : SKS 1901 M	3	70.00	210.00
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	Subtotal	\$210.00	
	GST @ 7%	\$14.70	
All cheques must be made payable to BKW RENT A CAR PTE LTD. *Please indicate the invoice number and vehicle number in the reference.	TOTAL	\$224.70	

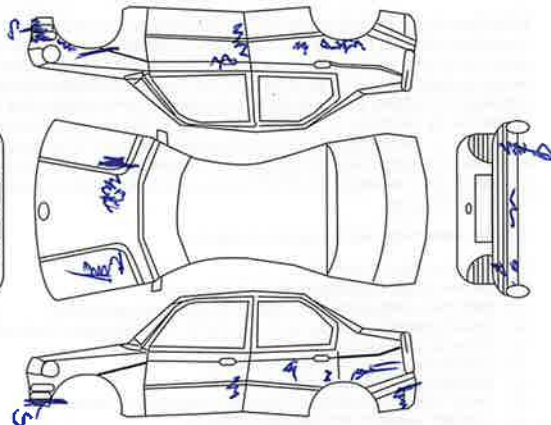
VEHICLE HIRING AGREEMENT

HIRER'S PARTICULARS

Name (as in I/C) CIONG FONG KAP
 NRIC/Passport No: S25087731 Date of Birth: 30 01 1995
 Address: 991 Bukit Timah Rd Age: 01-11
 S(589630)
 Name & Address of Employer _____
 Occupation _____ Driving Exp: _____
 Driving Licence No: _____ Passed Date: 15 5 1988
 D/L Type: Local/Int'l/Other: _____
 Tel(O) _____ (P) _____ HP 9877 9118

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/Other: _____ Contact No: _____



INDICATE:
 A - Accidents
 D - Dents
 S - Scratches
 X - Crack

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 70 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 costs to be Borne by the Hirer/the Authorised Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$10 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 it's 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.
- Smoke 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 \$300 - \$500.
- 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 \$60.00 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.

Hirer's Own Vehicle No: SKS1901M Replace Veh No: _____
 Loan Vehicle No: SMP 6742 P VR No: _____
 Make & Model: ACTIS Auto/Manual Group: _____
 CHARGES : \$ cts
 Daily 3 day @\$ 70 Per day 210 00
 Weekly/Monthly week @\$ Per week/Monthly _____
 Others _____
 CDW/PAI @\$ Per day/Monthly _____
 Delivery/Collection Svc _____
 GST _____
 OR No: (A) SUB-TOTAL
 Petrol Level & Surcharge OUT IN E 1/4 1/2 3/4 F
 First _____ km FREE per day GST 14 70
 Excess mileage is chargeable at _____ cents per km TOTAL CHARGES 224 70
 Security Deposit : \$ Bank: OCBC
 CASH/NETS/VISA/MC/AMEX/CHQ No: 4524190600027196
 Expiry Date: 12/23 Card ID No: 425
 Name as in Card: CIONG FONG KAP

NON WAIVER EXCESS (Subject to GST): \$ 2000

ACCESSORIES CHECK

- ☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature : _____

Additional Driver's Signature : _____

SINGAPORE Use Only

Date Out	Time Out	Mileage	Check By	Remarks
<u>2024</u>	<u>0915</u>	<u>29608</u>	<u>ANDREW</u>	

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
<u>23/12/24</u>	<u>1615</u>	<u>39630</u>	<u>SY</u>	

Hirer's/Driver Signature

Hirer's/Driver Signature


INSURER ENQUIRY

Find insurer

Vehicle reg. no.

GBB4562J

Date of Accident

24/11/2021 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **Lonpac Insurance Bhd**
Period of Insurance **09/09/2021 - 08/09/2022**
Requested By **EUROKARS HABITAT PTE LTD - ...**
Requested Date **27/11/2021 13:12**

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**

Asher Sng (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Tuesday, 5 July 2022 4:22 PM
To: Asher Sng (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: [MANDATE REQUEST] RE: THIRD PARTY CLAIM - YOUR REF : GBB4562J / OUR REF : SKS1901M *** LKK REF: CC4/LPC21012239/Eea3 // LPC REF: 21/21/21/VC05/025195

Follow Up Flag: Follow up
Flag Status: Completed

Lonpac External - General

Dear Asher,

Please proceed as proposed.

Best Regards

Gerald Poh
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/06 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

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: Tuesday, 5 July 2022 3:14 pm
To: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: [MANDATE REQUEST] RE: THIRD PARTY CLAIM - YOUR REF : GBB4562J / OUR REF : SKS1901M *** LKK REF: CC4/LPC21012239/Eea3 // LPC REF: 21/21/21/VC05/025195

Dear Sirs,

We refer to the above matter.

We have highlighted to your good office on 13/12/2021 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The accident occurred when our insured hit third party parked vehicle while turning at the bend.

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 **EUROKARS HABITAT PTE LTD** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 8,043.51	\$ 4,288.42
2. Loss of Rental (3days x \$70)(w/GST)	\$ 224.70	\$ 224.70 (3days x \$70)
3. LTA/GIA Search Fee	\$ 2.00	\$ 2.00
	\$ 8,270.21	<u>\$ 4,515.12</u>

****3 days recommendation for repair.**

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

Kindly note that this inspection report dated 05.07.2022 is only for mandate purpose.

The above is for your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

email: 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.

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Sent: Monday, 13 December 2021 17:52

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: THIRD PARTY CLAIM - YOUR REF : GBB4562J / OUR REF : SKS1901M *** LKK REF: CC4/LPC21012239/Eea3 // LPC REF: 21/21/21/VC05/025195

Dear Gerald,

We refer to the above matter.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

Please take note that the case handler in-charge is Asher.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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.

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent: Thursday, 2 December, 2021 7:18 AM

To: assignments@lkkauto.com

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: FW: THIRD PARTY CLAIM - YOUR REF : GBB4562J / OUR REF : SKS1901M

Lonpac External - General

Dear Summer,

Attached copy of insured's report.

Thank you.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



“In view of the revised measures for COVID-19 restrictions effective 27 September 2021, more than 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: GERALD POH WEE BIN

Sent: Thursday, 2 December 2021 6:56 am

To: derek.oh@eurokars.com.sg

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>

Subject: FW: THIRD PARTY CLAIM - YOUR REF : GBB4562J / OUR REF : SKS1901M

Lonpac External - General

WITHOUT PREJUDICE

Our Ref : 21/21/21/VC05/025195

Derek,

We shall appoint LKK Auto Consultants Pte Ltd for the survey.

For assessment of liability , please liaise with them.

Thank you.

Aside to LKK – Attn: Summer,

FYA

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



“In view of the revised measures for COVID-19 restrictions effective 27 September 2021, more than 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: Derek Oh <derek.oh@eurokars.com.sg>

Sent: Wednesday, 1 December 2021 5:24 pm

To: MT_Claim_SG <mt_claim@lonpac.com>; GERALD POH WEE BIN <geraldpoh@lonpac.com>

Cc: Stephanie Loke <stephanie.loke@eurokars.com.sg>; Tan Wei Cin <weicin.tan@eurokars.com.sg>; Yvonne Chew <yvonne.chew@eurokars.com.sg>; Eva Kok Wai Kee <eva.kok.wk@eurokars.com.sg>; Sharmila Jeyanthi

<sharmila.jeyanthi@eurokars.com.sg>; Randell Goon <randell.goon@eurokars.com.sg>; Ronald Yap <ronald.yap@eurokars.com.sg>; Eric Paul Glorioso <eric.glorioso@eurokars.com.sg>; Jobi Thomas <jobi.thomas@eurokars.com.sg>; Jess Francis Carlos <jess.carlos@eurokars.com.sg>

Subject: THIRD PARTY CLAIM - YOUR REF : GBB4562J / OUR REF : SKS1901M

Dear Officers,

Kindly arrange the survey of our client's vehicle SOONEST at 27A Tanjong Penjuru.

Attached is the ESTIMATE & ACCIDENT REPORT for your perusal.

We would appreciate it if you can kindly let us know the liability / status of this case.

Kindly confirm.

Best Regards.

Derek Oh

Insurance Claims Executive

27A Tanjong Penjuru, Singapore 609042

T: (65) 6331 0680 D: (65) 6331 0684 F: (65) 6331 0690

E: derek.oh@eurokars.com.sg W: www.eurokarsgroup.com



LONPAC INSURANCE BHD (SINGAPORE BRANCH)

GIRO AUTHORISATION FORM

Company Name:

Eurokars Habitat Pte Ltd

Bank Account Details

Beneficiary Name:

Eurokars Habitat Pte Ltd

Bank Name / Branch Name:

DBS BANK LTD

Bank Account No.:

003-910769-2

Bank Code / Branch Code:

7171-003

Swift Code

DBSSSGSGXXX

Email Address:

suzhing.chiew@eurokars.com.sg
meechin.tan@eurokars.com.sg

(For notification of payment details)

Name/Designation/Telephone/Email of Contact person.:

Suxin / Account Assistant-AR / +65 63602431

I hereby authorise Lonpac Insurance Bhd to remit all payment directly to the above nominated account.



Authorised Signature and Company Stamp

(Zoey Toh Hui Beng)
Group CFO, Finance

Date: 28/02/2023

Acknowledged by :

Name / Date:

