

## Asher Sng (LKKAUTO)

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**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. <b>13338078</b>	<b>\$ 4,288.42</b>
2) Loss of Use ( \$70 X 03 DAYS )	<b>\$ 224.70</b>
3) LTA/GIA Search Fees	<b>\$ 2.00</b>
4) Letter of Authorization	<b>ATTACHED</b>
5) Discharge Voucher	<b>ATTACHED</b>
Please pay <b>\$4,515.12</b> to <b>EUROKARS HABITAT PTE LTD</b>	<b>\$ 4,515.12</b>

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](mailto:junior.soo.lk@eurokars.com.sg)  
Website: [www.eurokarsgroup.com](http://www.eurokarsgroup.com)



LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SUS 1901 MY and GBB 4562 J  
on 24th/12 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.

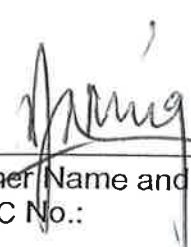
I/We authorise Eurokars Habitat Pte Ltd and/or its representative to submit and make any  
claims which I/we may have against the other party/parties or alternatively under the  
insurance policy taken up by me/us in respect of the cost of repairs suffered by me/us arising  
from the accident, and to 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.:

**DISCHARGE VOUCHER.**

Policy Number

2100406815-06

Vehicle Number

8XS 1901 M

Name of Policyholder

Liong Tong Kap

I / We hereby acknowledge having received from the under-mentioned repairers my/our above-stated vehicle which has been repaired to my/our satisfaction and I/we admit that the payment for such repairs by Eurokars Habitat Pte Ltd is in full and final discharge of my/our claim under above-stated policy number in respect of damage caused to the said vehicle as a result of an accident that occurred on

24 Nov 21

at Chempaka Court Carpark, Maple woods

Witnessed by Repairers

Date

23.12.21

Signature by Policyholder

Date

23.12.21

**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  
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

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ADDRESS: 300 Beach Road,  
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REGN NO: SKS1901M  
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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.	<b>TOTAL</b>	<b>\$224.70</b>	



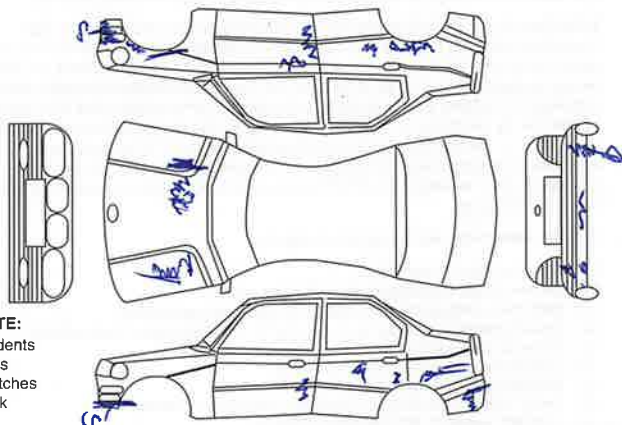
## VEHICLE HIRING AGREEMENT

### 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/Others: \_\_\_\_\_  
 Tel(O) \_\_\_\_\_ (R) \_\_\_\_\_ 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/Others: \_\_\_\_\_ 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 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

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>20/12/21</u>	<u>09:15</u>	<u>79608</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>23/12/21</u>	<u>16:15</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**