

Dear Officer,

The repairs have been completed for **SMH81U**. We submit the following claims with supporting documents for your perusal:-

1) Invoice No. <b>13206801</b>	<b>\$12,351.12</b>
2) Loss of use (\$240 x6 days)	<b>\$ 1,440.00</b>
3) LTA/GIA Search	<b>\$ 7.45</b>
4) Ceramic Coating	<b>\$ 1,550.00</b>
5) Letter Of Authorization	<b>ATTACHED</b>
6) Discharge Voucher	<b>ATTACHED</b>
Please pay <b>\$ 15,348.57</b> to <b>Eurokars Auto Pte Ltd</b>	<b>\$ 15,348.57</b>

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

Thank you.

Best regards.

**Wen Zheng**

Customer Service Coordinator | Body & Paint

27A Tanjong Penjuru, Singapore 609042

Tel. +65 6331 0680 | DID +65 6331 0698 | [wenzheng.moo@eurokars.com.sg](mailto:wenzheng.moo@eurokars.com.sg)

[EurokarsGroup.com](http://EurokarsGroup.com) | [Eurokars Group LinkedIn](#)

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PORSCHE

## INSURANCE INVOICE

CODE: I0003 INDIA IN  
CUSTOMER: INDIA INT'L INSURANCE PTE LTD  
ADDRESS: 64 CECIL STREET #04-05  
IOB BUILDING  
SINGAPORE 049711  
MODEL: Macan S  
CHASSIS NO: WP1ZZZ95ZKLB21026  
ENGINE NO: 018177  
DESCRIPTION: Body repair

GST Reg No: M90364005A  
PAGE NO: 1  
DOCUMENT NO: 13206801  
JOB NO: 32399  
DATE IN: 15/08/2022  
DATE PRINTED: 15/09/2022  
CSO/OP CODE: Keion Toh  
SVC MNT EXP: 21/08/2024  
REGN NO: SMH81U  
REGN DATE: 23/08/2019  
MILEAGE: 31829

Item	Description	Unit	U/Price	Disc %	Con%	Amount
SUB	TO MOUNT 1 PC SPORT RIM AND CONDUCT WHEEL BALANCING		120.00	0.00		120.00
SUB	TO REMOVE /REPLACE REAR BUMPER, & ALL ACCIDENT DAMAGED BODY PARTS. TO REPAIR ALL AREAS AFF		2340.00	0.00		2340.00
SUB	TO RESPRAY REAR BUMPER, REAR DO		2400.00	0.00		2400.00
SUB	TO CHECK STEERING GEOMETRY & CO FULL WHEEL ALIGNMENT.		680.00	0.00		680.00
SUB	TO TRANSFER THE REVERSE SENSORS		150.00	0.00		150.00
SUB	TO CHECK ELECTRICAL SYSTEM FOR		150.00	0.00		150.00
SUB	TO REPROGRAMME AFTER REPAIRS		600.00	0.00		600.00
SUB	SUNDRIES		20.00	0.00		20.00
5Q0-919-133- -9B 9	GASKET	4	3.30	0.00		13.20
95B-853-827-A -1E 0	WHEEL COVER	1	50.90	0.00		50.90
PAF-038-549- -	EXPANSION RIVET	8	0.60	0.00		4.80
N -908-214-01-	EXPANDER NUT	4	2.30	0.00		9.20
95B-898-565- -OK 1	DOOR TRIM REAR BLACK LH	1	586.70	0.00		586.70
95B-898-633- -	REPAIR KIT	1	113.10	0.00		113.10

All major repaired parts stated above are covered under a 24 months warranty. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings. Replaced parts that are removed from cars are to be collected within 5 working days failing which EUROKARS AUTO PTE. LTD. reserved the rights to dispose of these parts without further notice. 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.

**Eurokars Auto Pte. Ltd.**  
(Formerly known as Stuttgart Auto Pte Ltd)

CASH / NETS / AMEX/ VISA/ MASTER  
NO:

Customer Signature

Authorised Signature



**Eurokars Auto Pte. Ltd.**

Eurokars Group

Company Reg. No. 198403740N

ORIGINAL

**Porsche Centre Singapore**

29 Leng Kee Road, Singapore 159099

Tel: (65) 6472 4433

www.porsche.com.sg

**Aftersales Centre**

27A Tanjong Penjuru, Singapore 609042

Tel: (65) 6331 0700

**Corporate Head Office**

12 Sungei Kadut Avenue, Singapore 729648

Tel: (65) 6363 0911 Fax: (65) 6363 3911



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REGN NO: SMH81U  
REGN DATE: 23/08/2019  
MILEAGE: 31829

Item	Description	Unit	U/Price	Disc %	Con%	Amount
95B-601-025-DM-OC	6 Alloy wheel Titanium	1	4305.20	0.00		4305.20
NOTES	TP Claims		0.00	0.00		0.00

Parts	5,083.10	Net	11543.10
Sub/Sun	6,460.00	G.S.T. 7%	808.02
Labour	0.00	Total	12351.12
Menus	0.00	Paid	0.00
		Amount Due	12351.12

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## DISCHARGE VOUCHER

Policy Number

SD 711265/VPSR/R00

Vehicle Number

SMH 81 U

Name of Policyholder

Chay Wang Wan Roland

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 Auto 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 23 June 2022 at Singapore Drive



Witnessed by Repairers

25/08/22

Date

Signature by Policyholder

25/08/22

Date



PORSCHE

AUTHORISATION FORM

In the matter of an accident involving motor vehicles SMH 81 U and SN D50807  
on 23 June 2022 along Singapore Drive.

I/ We, Cheng Wahng Lim the owner of vehicle registration number SMH 81 U  
at the material time of accident hereby appoint Eurokars Auto 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 Auto 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 repair suffered by me/us arising from the accident, and to receive payment  
(such payment to be made by way of Cheque or online bank transfer in favour of Eurokars Auto Pte Ltd)  
due to me/us in connection with and arising out of the above claim.

Eurokars Auto 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 Auto Pte Ltd of the settlement amount in respect  
of such claim shall constitute 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 Authorization 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 23 of June 2022.

Insured/Owner Name & Signature

NRIC No.: S XXXX675A

Witness Name & Signature

NRIC No.: E XXXX496D



**WRAP TECHNIK PTE LTD**  
25 Kaki Bukit Road 4 #03-34  
Synergy @KB  
Singapore 417800

**Tax Invoice**

**10462**

**29/8/2019**

**Roland**  
SMH S1 U  
Porsche Macan S

S/no	Description	Amount
1	To full wrap with Hexiz bodyfence	\$5,600.00

**PAID**

**\$5,600.00**

**Note :**

- 1) Cheque should be crossed and made payable to Wrap Technik Pte Ltd
- 2) For Payment by Fund Transfer, our UOB current a/c no. 3103087153
- 3) PayNow ID : 201825726D001

# Wraptechnik Pte Ltd

25 Kaki Bukit Road 4 #03-34  
Singapore 417800

Synergy@Kaki Bukit

98415515

## Invoice Bill to ;

DATE : 22/07/2022

WTInvoice- WPTK 2223

Contact person : Roland

Porsche Macan S / SMH81U

Address :

Description	Qty	Unit price	Total price
1 To replace right rear bumper with Hexis bodyfence	1	1000	\$1,000.00
2 To replace left rear door with Hexis bodyfence	1	550	\$550.00

## Additional

Notes:

Upon removal of existing film, we will not be responsible for any paint/lacquer peeling.

Subtotal **\$1,550.00**

Deposit

**\$1,550.00**

**PAYMENT/Paynow UEN : 201825726D**

**or transfer to UOB current Bank : 3103087153**



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 23 Jun 2022 / 17:02:09

Receipt Date/Time : 23 Jun 2022 / 17:01:56

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-220623-003168

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SND5080Z As at 16 Jun 2022/07:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SND5080Z Enquiry Fee 20220623165931159534	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	526471XXXXXX0621	eNETS Credit Card		7.45
SMH81U Porsche		Total		7.45
		Cash Change		0.00
		Tendered Amount		7.45
		Excess Refundable Amount		0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.