

Dear Officer,

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

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

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

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

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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

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MFL2022D0003578
Claimant Ref: SMH81U

We/I, EUROKARS AUTO 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\$ 12,351.12 (repair cost), S\$ 1,080.00 (loss of ~~use~~ ^{Ceramic Coating &} rental), S\$ 1,557.45 (search fee), vehicle no. SMH81U that was damaged pursuant to the accident which occurred on 23/06/2022 (date) at SINARAN DR (location) involving vehicle no. SND5080Z (insured vehicle). This is pursuant to the inspection conducted on 30/06/2022 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHONG WENG WAH ROLAND ("the third party claimant") of vehicle no. SMH81U 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 SMH81U (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\$ 14,988.57 to EUROKARS AUTO PTE LTD

Dated this 17 day of May 2023

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 Avenue 1
#01-25 Paya Ubi Ind. Park S(408933)

Nationality: _____

Occupation: _____



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.

CASH / NETS / AMEX/ VISA/ MASTER
NO:

Customer Signature

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



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



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: 2
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
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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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



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
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				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.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	27 Jun 2022 23:03	Clm Dtl Modified	Claimant's Name: -> CHONG WENG WAH ROLAND. Claimant's ID: -> SXXXX675A.	[A] HOW MEI KWAN
2	27 Jun 2022 23:03	Clm Veh Model Changed	(206635) PORSCHE MACAN II 2.0 PDK E6 (A).	[A] HOW MEI KWAN
3	27 Jun 2022 23:03	Clm Created	Reg No: SMH81U. Acct Date: 2022/06/23. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: Liberty Insurance Pte Ltd (HQ). Workshop: Eurokars Auto Pte Ltd (HQ)	[A] HOW MEI KWAN
4	27 Jun 2022 23:03	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	27 Jun 2022 23:03	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/07/06	[A] HOW MEI KWAN
6	27 Jun 2022 23:03	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	27 Jun 2022 23:04	Label Added	(30651):Vehicle Not In,(30653):Direct Settlement.	[A] HOW MEI KWAN
8	27 Jun 2022 23:04	Adj Adjuster Assigned	[None] -> CHEN TSUE YEE	[A] HOW MEI KWAN
9	03 Jul 2022 16:19	Label Removed	(30651):Vehicle Not In.	[A] HOW MEI KWAN
10	07 Jul 2022 12:12	Adj Mandate Request	Cur Req:0.00:PODS: LIABILITY: 100% REMARK: B:1 OID EXIT FROM SLIP ROAD HIT TP (TP VIDEO FORWARD VIA EMAIL)	[A] Asher Sng Rong Yi
11	07 Jul 2022 12:17	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/07/06. Mandate Remarks: Liability is clear, Please proceed with direct settlement	[I] Gabriel Wee
12	07 Jul 2022 12:17	Adj Mandate Set	Approved:0.00:Liability is clear, Please proceed with direct settlement	[I] Gabriel Wee
13	12 Jul 2022 16:56	Clm Registration Modified	Excess: -> 1500.00.	[I] Carine Kek Phei Ser
14	12 Jul 2022 16:56	Clm Registration Modified	Acct Time:06:00:00->00:00:00.	[I] Carine Kek Phei Ser
15	20 Apr 2023 15:44	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
16	20 Apr 2023 15:44	Clm Dtl Modified	Insured Name: -> -. Insured ID: -> -. Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
17	20 Apr 2023 15:44	Clm Dtl Modified	JPJ Reg. Date: -> 2019/08/23.	[A] JOANNE LEE KHANG MIN
18	20 Apr 2023 15:44	Clm Details Notified		[A] JOANNE LEE KHANG MIN
19	10 May 2023 07:58	Adj Mandate Request	Cur Req:14988.57:PODS Liability: 100% *Quantum: \$14,988.57. Please refer to adjuster report for details. *For your approval please.	[A] Ezlyna
20	10 May 2023 09:31	Adj Mandate Set	Approved:14988.57.	[I] Derrick Tan Ming Chye

Date From
 Date To
 Audit Type

ACTIVITY

No record

Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2809511	28 Jun 2022 09:19:47	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SMH81U	SND5080Z	11.00
2813861	05 Jul 2022 10:25:18	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SMH81U	Gabriel Wee	xx.xx
2813863	05 Jul 2022 10:25:20	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SMH81U	Gabriel Wee	xx.xx
2813864	05 Jul 2022 10:25:22	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SMH81U	Gabriel Wee	xx.xx
2951589	20 Apr 2023 15:44:31	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SMH81U	SND5080Z	11.00

