

## Hsiao Tong (LKKAuto)

**From:** Falcoe Lee WF <falcoe.lee.wf@eurokars.com.sg>  
**Sent:** Friday, 30 June 2023 9:21 AM  
**To:** Hsiao Tong (LKKAuto); Admin A; CS A Team  
**Cc:** ESPL - Claims Admin; Edwin Alegre (Eurokars)  
**Subject:** LOD//TP - SDV96K INDIA TP CLAIM DOA 21/10/2022 Ref : CC4/GRB22010823/PA3  
**Attachments:** 1163\_001.pdf

Dear Hsiao Tong,

The repairs have been completed for **SDV96K**. We submit the following claims with supporting documents for your perusal:-

1) Invoice No. <b>13206912</b>	<b>\$ 13,408.49</b>
2) Loss of Use (4 mandate + 2 weekends; 6 days x \$180)	<b>\$ 1,080.00</b>
3) PRI ( 2 days x \$180 )	<b>\$ 360.00</b>
4) Search Fee	<b>\$ 7.45</b>
5) Letter Of Authorization	<b>ATTACHED</b>
6) Discharge Voucher	<b>ATTACHED</b>
Please pay to <b>Eurokars Auto Pte Ltd</b>	<b>\$ 14,855.94</b>

### Timeline for LOU


Veh No : SDV96K  
Make/Model : Porsche Panamera

Date	Day	Event	LOU
23-Nov-22	Wed	Vehicle sent in PM	
24-Nov-22	Thu	Repair day 1	Day 1
25-Nov-22	Fri	Repair day 2	Day 2
26-Nov-22	Sat		Day 3
27-Nov-22	Sun		Day 4
28-Nov-22	Mon	Repair day 3	Day 5
29-Nov-22	Tue	Repair day 4	Day 6

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

Thank you.

Best regards.

  
**Falcoe Lee**  
Claims & Admin | Body & Paint





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: Porsche Panamera PDK  
 CHASSIS NO: WPOZZZ97ZNL100287  
 ENGINE NO: 064077  
 DESCRIPTION: 3rd Party Claim

GST Reg No: M90364005A  
 PAGE NO: 2  
 DOCUMENT NO: 13206912  
 JOB NO: 37495  
 DATE IN: 21/10/2022  
 DATE PRINTED: 29/12/2022  
 CSO/OP CODE: Keion Toh  
 SVC MNT EXP: 10/03/2027  
 REGN NO: SDV96K  
 REGN DATE: 11/03/2022  
 MILEAGE: 22600

Item	Description	Unit	U/Price	Disc %	Con%	Amount
971-035-510-E -	ANTENNA	1	244.10	0.00		244.10
971-962-253-C -	HARNESS	1	396.00	0.00		396.00
NOTES	TP CLAIMS AGAINST INDIA INTERNATIONAL INSURANCE		0.00	0.00		0.00

COPY DOCUMENT

Parts	8,751.30	Net	12531.30
Sub/Sun	3,780.00	G.S.T. 7%	877.19
Labour	0.00	Total	13408.49
Menus	0.00	Paid	0.00
		Amount Due	13408.49

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 EUOKARS 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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Item	Description	Unit	U/Price	Disc %	Con%	Amount
SUB	TO REMOVE /REPLACE REAR BUMPER, REINFORCEMENT & ALL DAMAGED BODY PARTS. TO REPAIR ALL AREA AFFECTED BY THE ACCIDENT.		1560.00	0.00		1560.00
SUB	TO RESPRAY REAR BUMPER		1300.00	0.00		1300.00
SUB	TO TRANSFER THE REVERSE SENSORS		150.00	0.00		150.00
SUB	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		150.00	0.00		150.00
SUB	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		600.00	0.00		600.00
SUB	SUNDRIES.		20.00	0.00		20.00
971-807-983- Y-	Lining	1	4687.60	0.00		4687.60
971-807-514-BY-	Spoiler	1	2097.20	0.00		2097.20
971-807-951- -OK 1	Cover Black mat	1	316.60	0.00		316.60
971-807-952- -OK 1	Cover Black mat	1	316.60	0.00		316.60
971-825-477- -	Sound absorber	1	339.80	0.00		339.80
971-825-478- -	Sound absorber	1	339.80	0.00		339.80
5Q0-919-133- -9B 9	GASKET	4	3.40	0.00		13.60

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> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 25 Oct 2022 / 19:51:29

Receipt Date/Time : 25 Oct 2022 / 19:51:29

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-221025-004135

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SND9879K As at 21 Oct 2022/19:20:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SND9879K Enquiry Fee 20221025195013753708	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
SDV 96 K				
Paid By				
454750XXXXXX9785		eNETS Credit Card		7.45
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.

## DISCHARGE VOUCHER



Policy Number \_\_\_\_\_

Vehicle Number SDV96K

Name of Policyholder EUROKARS AUTO PTE LTD

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 21/10/2022 at PIE TOWARDS CHANGI

\_\_\_\_\_  
Witnessed by Repairers

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Signature by Policyholder

29 Nov 2022  
Date

## LETTER OF AUTHORISATION



In the matter of an accident involving motor vehicles SDV96K and SND9879K  
on 21/10/2022 along PIE TOWARDS CHANGI

I/ We, EUROKARS AUTO PTE LTD the owner of vehicle registration number SDV96K  
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 25 of NOV 2022.

Insured/Owner Name & Signature



NRIC No.:

Witness Name & Signature



NRIC No.: