

Hsiao Tong (LKKAuto)

From: Falcoe Lee WF <falcoe.lee.wf@eurokars.com.sg>
Sent: Monday, 19 June 2023 2:37 PM
To: Allianz Insurance; Hsiao Tong (LKKAuto); Admin A
Cc: ESPL - Claims Admin
Subject: LOD//TP: Your Insured: SMK7211A / Our Claimant: SFV1339E
Attachments: TP Insurer Enquiry.pdf; Invoice_INV22120287_Allianz Insurance Singapore Pte Ltd.pdf; Authorisation Form.pdf; 0996_001.pdf; SFV1339E Tax Invoice.pdf

Dear III,

The repairs have been completed for **SFV1339E**. We submit the following claims with supporting documents for your perusal:-

1) COR Invoice No. 30036105	\$ 7,906.09
2) Loss of Rental (ELPL)	\$ 856.00
3) Search Fee	\$ 2.00
4) Letter Of Authorization	ATTACHED
5) Discharge Voucher	ATTACHED
Please pay to Trans Eurokars Pte Ltd	\$ 8,764.09

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

Timeline

Date	Day	Repair	Rental
22-Dec-22	Thur		
23-Dec-22	Fri	Day 1	Day 1
24-Dec-22	Sat		Day 2
25-Dec-22	Sun		Day 3
26-Dec-22	Mon	PH	Day 4
27-Dec-22	Tue	Day 2	Day 5
28-Dec-22	Wed	Day 3	Day 6
29-Dec-22	Thu	Day 4	Day 7
30-Dec-22	Fri	Day 5	Day 8

Thank you.

Best regards.


Falcoe Lee
Claims & Admin | Body & Paint



27A Tanjong Penjuru, Singapore 609042
Mainline +65 6331 0680

[EurokarsGroup.com](https://www.eurokarsgroup.com) | [EurokarsGroupSGLinkedin](https://www.eurokarsgroup.com.sg/linkedin)

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From: Shawn Chua <shawn.chua.cr@eurokars.com.sg>

Sent: 21 November 2022 3:57 PM

To: Allianz Insurance <claims@allianz.com.sg>

Cc: Stephanie Loke <stephanie.loke@eurokars.com.sg>; Derek Oh <derek.oh@eurokars.com.sg>; Tan Wei Cin <weicin.tan@eurokars.com.sg>; ESPL - Claims Admin <claims.espl@eurokars.com.sg>

Subject: Third Party Claim - Your Insured: SMK7211A / Our Claimant: SFV1339E

Allianz Insured: **SMK7211A**

Our Claimant: **SFV1339E**

Good afternoon.

We are assisting our claimant, **SFV1339E** to claim against your insured, **SMK7211A**.

Attached is **SFV1339E GIA report** for your perusal.

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

Survey will be arrange & estimate provided at a later date.

Thanks.

Mr Shawn Chua

Insurance Claims Officer

27A Tanjong Penjuru, Singapore 609042

T: (65) 6331 0680 **D:** (65) 6331 0685

E: shawn.chua.cr@eurokars.com.sg **W:** www.eurokarsgroup.com



AUTHORISATION FORM

In the matter of an accident involving motor vehicles on 18-11-22 along Paterson Rd SFV 1339 E and SMR 7211 A

I/ We, Yipor Hayashi Yasu O the owner of vehicle registration number SFV 1339 E at the material time of accident hereby appoint Trans Eurokars 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 authorize Trans Eurokars 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 in favor of Trans Eurokars Pte Ltd) due to me/ us in connection with and arising out of the above claim.

Trans Eurokars Pte Ltd and/ or its representative are hereby authorized as my attorney to execute and/ or sign any documents/ discharge vouchers regarding the above claim.

I/ We further confirm that the acceptance by Trans Eurokars 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 21 of Nov 2022.

Insured/Owner Name & Signature

NRIC No.:

Witness Name & Signature

NRIC No.:



TAX INVOICE

CODE: A0006
CUSTOMER: ALLIANZ INSURANCE SINGAPORE PTE
ADDRESS: 79 Robinson Road
#09-01 Singapore 068897

PAGE NO.: 1
INVOICE NO.: 30036105
DOCUMENT DATE: 13/06/2023
POS ID: 12
PRINTED BY: Moo Wen Zheng
SERVICE ADV:
CSP/OP CODE: Moo Wen Zheng
DEPT: I
WIP NO.: 53639
REF. NO.: SHAWN CHUA
DATE IN: 05/12/2023
EXT. WTY:
MILEAGE: 44,771

CONTACT NO.: 6395 8963
MODEL: MAZDA6 IPM 2.5L WGN LUXURY NAP
CHASSIS NO.: JM6GL103200319679
ENGINE NO.: PY21310631
REG NO.: SFV1339E
REGN DATE: 25/04/2019

DESCRIPTION: Body repair

Item	Description	Qty.	Unit Price	Disc.	Con.	Gross amount	GST Code
			SGD	%	%	SGD	
NOTES	TP CLAIM - ALLIANZ DOA 18/11/2022	0.00	0.00	0.00		0.00	O
SUB	M6 - TO REPLACE REAR BUMPER , REAR END PANEL AND TAILGATE.	1,320.00	1.00	0.00		1,320.00	T
SUB	TO RESPRAY REAR BUMPER , REAR END PANEL AND TAILGATE.	1,260.00	1.00	0.00		1,260.00	T
SUB	TO REMOVE & REFIT THE REAR WINDSCREEN GLASS AND CONDUCT WATER LEAK TEST	560.00	1.00	0.00		560.00	T
SUB	TO SUPPLY SEALER ON THE REAR WINDSCREEN GLASS.	120.00	1.00	0.00		120.00	T
SUB	TO TRANSFER / REPLACE REVERSE SENSOR.	250.00	1.00	0.00		250.00	T
SUB	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTION.	180.00	1.00	0.00		180.00	T
SUB	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORK.	250.00	1.00	0.00		250.00	T
SUB	TO CARRY-OUT BODY CAVITY PRESERVATION.(INCLUDING NEW PARTS AND CAOUTCHOU)	150.00	1.00	0.00		150.00	T
SUB	SUNDRIES	20.00	1.00	0.00		20.00	T
GBVP-50-221AB	REAR BUMPER GL3 WGN	1.00	1,260.75	0.00		1,260.75	T
BCKA-50-EM1	TAPE, PROTECTOR	2.00	4.64	0.00		9.28	T
K156-67-UC5	64RETAINER	2.00	15.77	0.00		31.54	T
DFR5-50-251	MKD53-50-251 / BRACKET, BUMPER SKYACTIV	1.00	4.64	0.00		4.64	T
TK21-50-355	RIVET	2.00	7.42	0.00		14.84	T
B45A-56-146A	FASTENER	6.00	2.36	0.00		14.16	T



Corporate Head Office : Trans Eurokars Pte Ltd, 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003, Fax: 63693003, BRN.199103859N, GST Regn. No.: M90364005A

zoom-zoom

Showrooms & Service Centres :

5 Ubi Close Singapore 408605
Sales Tel: 6395 8888 Service Tel: 6395 8899
Sales Fax: 68461700 Service Fax: 6744 9402

23 Leng Kee Road Singapore 159095
Sales Tel: 6603 6118 Service Tel: 6603 6128
Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars Aftersales Centre:

27A Tanjong Penjuru Singapore 609042
Service Tel: 6331 0606
Service Fax: 6331 0620



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			SGD	%	%	amount	Code
						SGD	
GHY5-62-02X	BODY,LIFT GATE GJ WGN	1.00	1,441.80	0.00		1,441.80	T
GJ12-68-865	CLIP,TRIM	7.00	1.86	0.00		13.02	T
GJ21-68-885B02	FASTENER	4.00	2.36	0.00		9.44	T
KD51-51-W24	FASTENER	12.00	6.49	0.00		77.88	T
D201-51-146	FASTENER	3.00	2.36	0.00		7.08	T
S47P-51-141	GROMMET	2.00	3.12	0.00		6.24	T
G45H-51-3J8	GASKET(L),LAMP-TRUNK GJ WGN	1.00	29.76	0.00		29.76	T
G45H-51-3H8	GASKET(R),LAMP-TRUNK GJ WGN	1.00	29.76	0.00		29.76	T
GJE8-51-153	GASKET(R),RR.COMB GJ WGN	1.00	29.76	0.00		29.76	T
GJE8-51-163	GASKET(L),RR.COMB GJ WGN	1.00	29.76	0.00		29.76	T
KD53-51-146B	FASTENER	2.00	3.71	0.00		7.42	T
GHP9-51-146	FASTENER	2.00	2.36	0.00		4.72	T
GJ6A-51-14Y	FASTENER,LAMP	2.00	14.84	0.00		29.68	T
GHP9-51-711	ORNAMENT,MAKER NAME- GJ WGN	1.00	30.85	0.00		30.85	T
GHP9-51-721	ORNAMENT,CAR NAME-RE GJ	1.00	27.90	0.00		27.90	T
GHP9-51-771	ORNAMENT GJ	1.00	80.41	0.00		80.41	T
GHR1-51-731	MASCOT,REAR GJ/GL	1.00	47.29	0.00		47.29	T
C513-50-896	FASTENER	2.00	7.42	0.00		14.84	T
D204-50-896A	FASTENER	2.00	2.36	0.00		4.72	T
G21E-63-938B	PIN,STUD	1.00	10.20	0.00		10.20	T



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Service Tel: 6331 0606

Service Fax: 6331 0620



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			SGD	%	%	SGD	
GJ6A-50-897	SPACER	1.00	11.13	0.00		11.13	T

COPY DOCUMENT

		* GST Code	Rate	Service/Goods	GST	Before GST	GST	Total
Parts	3,278.87	O	-		-			
Surcharge	0.00	T	7.00%	7,388.87	517.22			
Labour	4,110.00							
Menus	0.00							
						Gross	*	7,388.87
						Less: Deposit**		0.00
						Amount Due		7,388.87
								517.22
								7,906.09

All major repaired parts stated above are covered under a 6 months or 10,000km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payments 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 / CHEQUE
No.

**Deposit tax invoice No.:

Date:

Customer signature

Authorised signature



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Eurokars Group

Tel: 6363 3003, Fax: 63693003, BRN.199103859N, GST Regn. No.: M90364005A

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Eurokars Aftersales Centre:

27A Tanjong Penjuru Singapore 609042

Service Tel: 6331 0606

Service Fax: 6331 0620

Allianz Insurance Singapore Pte Ltd

Tax Invoice

Inv No. : INV22120287

Date : 31 Dec 2022

Ref : SFV1339E

Account Code : A0008

Currency : SGD

Terms : 30 Days

#	Description	Qty	UOM	Unit Price	Amt
1	Rental Agreement No. R22120053	8.00	Day	100.00	800.00

NAME OF CUSTOMER :MR. VIPER HAYASHI YASU O
CUSTOMER VEHICLE: SFV1339E

LOAN'S CAR MODEL: MAZDA CX3
LOAN'S CAR REGN NO: SMR1597P

BEING CAR RENTAL CHARGE FOR 8DAYS
FROM 22/12/2022-30/12/2022 @\$100.00/DAY

Remarks:

LIM/FV1339E

Subtotal : S\$ 800.00
GST 7.0% : S\$ 56.00
Total : S\$ 856.00

For Eurokars Leasing Pte Ltd



(Authorised Signature)

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SMK7211A

Date of Accident

18/11/2022 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance Allianz Insurance Singapore P...

Period of Insurance 05/05/2022 - 04/05/2023

Requested By TRANSEUROKARS PTE LTD - TA...

Requested Date 21/11/2022 12:34

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**