

Hsiao Tong (LKKAUTO)

From: Falcoe Lee WF <falcoe.lee.wf@eurokars.com.sg>
Sent: Tuesday, 18 July 2023 8:59 AM
To: Hsiao Tong (LKKAUTO); Claims Banca (Allianz Insurance Singapore)
Cc: ESPL - Claims Admin
Subject: LOD//TP - SMU1785Y MINI COOPER TP CLAIM ALLIANZ DOA 18/03/2023
Attachments: 1476_001.pdf

Dear Officer,

The repairs have been completed for **SMU1785Y**. We submit the following claims with supporting documents for your perusal:-

1) COR Invoice No. 13342916	\$ 7,184.57
2) Loss of use (\$120 x 5; 6 mandate + 2 weekends + 2 PRI)	\$ 1,200.00
3) Search Fee	\$ 2.00
4) Letter Of Authorization	ATTACHED
5) Discharge Voucher	ATTACHED
Please pay to Eurokars Habitat Pte Ltd	\$ 7,581.40

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

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: Rasul (LKKAUTO) <Rasul@lkkauto.com>
Sent: 05 June 2023 10:37 AM
To: Moo Wen Zheng <wenzheng.moo@eurokars.com.sg>
Cc: ESPL - Claims Admin <claims.espl@eurokars.com.sg>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Subject: Re: FINALIZATION - SMU1785Y MINI COOPER TP CLAIM ALLIANZ DOA 18/03/2023

TAX INVOICE

CODE: A0029
 CUSTOMER: Allianz Insurance Company of Sin
 ADDRESS: 79 Robinson Road
 #09-01
 Singapore 068897

PAGE NO.: 3
 INVOICE NO.: 13342916
 DOCUMENT DATE: 27/06/2023
 POS ID: MI
 PRINTED BY: Phipps Sarah Candi
 SERVICE ADV: Phipps Sarah Candi
 CSP/OP CODE: Phipps Sarah Candi
 DEPT: B
 WIP NO.: 11303
 REF. NO.:
 DATE IN: 18/03/2023
 EXT. WTY:
 MILEAGE: 26,991

CONTACT NO.:
 MODEL: MINI Cooper Hatch RHD
 CHASSIS NO.: WMWXR320X02N11722
 ENGINE NO.: F147K452B38A15A
 REG NO.: SMU1785Y
 REGN DATE: 30/07/2020

DESCRIPTION: Body repair

Item	Description	Qty.	Unit Price	Disc.	Con	Gross amount	GST Code
			SGD	%	%	SGD	
51.77.7.300.821	Cover, wheel	1.00	200.20	0.00		200.20	S
66.20.9.283.203	Decoupling r	4.00	6.89	0.00		27.56	S
36.11.6.855.109	Light alloy	1.00	1,054.11	0.00		1,054.11	S
36.12.1.116.326	Rubber valve	1.00	9.62	0.00		9.62	S
36.14.1.095.389	Valve	1.00	6.89	0.00		6.89	S
51.12.7.380.010	Black band,	1.00	284.00	0.00		284.00	S

		* GST Code	Rate	Service/Goods	GST	Before GST	GST	Total
Parts	1,582.38	O	-		-			
Surcharge	0.00	S	8.00%	6,652.38	532.19	6,652.38	532.19	7,184.57
Labour	4,820.00							
Menus	250.00							
						Gross *		
						Less: Deposit **		
						Amount Due	6,652.38	7,184.57

** Deposit tax invoice No.:

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 voided accordingly.

CASH / NETS / AMEX / VISA / MASTER / CHEQUE
 No.

Customer signature

Authorised signature

Date:



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Item	Description	Qty.	Unit Price	Disc.	Con	Gross amount	GST Code
				%	%		
01 NOTES	INS CLAIM:3RD PARTY CLAIM DATE OF ACCIDENT:18.03.2023 VEHICLE DATE IN:18.03.2023 VEHICLE DATE OUT:23.05.2023 SURVEYED BY/ON:RASUL/11.04.2023 AUTHORISED BY/ON:HSIAO TONG/26.10.2022	0.00	0.00	0.00		0.00	O
02 NOTES	CUSTOMER'S NAME:HOEPPFNER EDOUARD YVES MAURICE PIERRE CUSTOMER'S CONTACT:81686737	0.00	0.00	0.00		0.00	O
03 SUB	F56 Cooper To Remove/Replace Accident Damaged Body Parts. To Repair LHR Fender & All Areas Affected By The Accident	1,680.00	1.00	0.00		1,680.00	S
04 SUB	To Respray LHR Fender & Rear Bumper	1,600.00	1.00	0.00		1,600.00	S



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 REG NO.: SMU1785Y
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DESCRIPTION: Body repair

Item	Description	Qty.	Unit Price SGD	Disc. %	Con %	Gross amount SGD	GST Code
	Preservation						
06 SUB	To Mount 1 pc Sports Rim & Conduct Wheel Balancing	120.00	1.00	0.00		120.00	S
07 SUB	To Check Steering Geometry & Conduct Full Wheel Alignment	680.00	1.00	0.00		680.00	S
08 SUB	To Supply/ Install The LHR Fender Decal	270.00	1.00	0.00		270.00	S
09 SUB	To Transfer Reverse Sensors	150.00	1.00	0.00		150.00	S
10 SUB	To Check ELectrical System For Proper Function	150.00	1.00	0.00		150.00	S
11	To Conduct Reprogramming After Accident Repairs To Conduct Reprogramming After Accident Repairs	0.00	1.00	0.00		250.00	S S
12 SUB	Sundries	20.00	1.00	0.00		20.00	S

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SJQ5216D

Date of Accident

18/04/2023 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance Allianz Insurance Singapore P...

Period of Insurance 03/01/2023 - 02/01/2024

Requested By EUROKARS HABITAT PTE LTD - ...

Requested Date 05/04/2023 16:13

Payment details

Request Amount: **S\$1.85**GST Amount: **S\$0.15**Total Amount Due (GST Inclusive): **S\$2**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

DISCHARGE VOUCHER



Policy Number


Vehicle Number

SMU1785Y


Name of Policyholder

HOEFFNER EDWARDS

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 18/03/2023 at RIVER VALLEY ROAD


Witnessed by Repairers

23/05/23
Date

X 
Signature by Policyholder

23/05/23
Date

LETTER OF AUTHORISATION



In the matter of an accident involving motor vehicles SMU 1785Y and SJB 5216D
on 18/3/23 along River Valley Road

I/ We, Hoepfner Edouard the owner of vehicle registration number SMU 1785Y 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 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 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 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 _____ of _____ 2023.

Insured/Owner Name & Signature


NRIC No.:

Witness Name & Signature


NRIC No.: