

Asher Sng (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Friday, 4 May 2018 9:03 AM
To: Asher Sng (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SU12E (OI : LPC - TBA) AND SKL313D(TP : LKK REF - CC3/LPC17024083/T1ea3) on 16/12/2017

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Asher,

Kindly proceed as proposed.

Best Regards
Gerald Poh
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]
Sent: Thursday, 3 May, 2018 12:19 PM
To: GERALD POH WEE BIN; ONG LI LI
Cc: ERIC WOO JUN KIAT; MT_Claim_SG; Vic (LKKAUTO)
Subject: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SU12E (OI : LPC - TBA) AND SKL313D(TP : LKK REF - CC3/LPC17024083/T1ea3) on 16/12/2017

Dear Sirs,

We refer to the above matter.

We have highlighted to your good office on 17/01/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

Summary to offer to repairer "PERFORMANCE MOTORS LIMITED" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 16,661.72	\$ 9,750.54
2. Loss of rental (w/GST) (5days x \$120)	\$ 642.00	\$ 642.00 (5days x \$120)
4. LTA/GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 17,305.72	\$ 10,394.54

****5 days recommendation for repair.**

Relevant supporting claim documents are attached herewith for your perusal and reference.

The above is for your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mei Kwan (LKKAuto)

Sent: Wednesday, 17 January 2018 11:28 AM

To: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Cc: 'ERIC WOO JUN KIAT' <ericwoo@lonpac.com>; LLONG@LONPAC.COM; MT_Claim_SG <mt_claim@lonpac.com>;

Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SU12E (OI : LPC - TBA) AND SKL313D(TP : LKK REF - CC3/LPC17024083/T1ea3) on 16/12/2017

WITHOUT PREJUDICE

Your ref: 17/17/18/VP05/020287

LKK ref: CC3/LPC17024083/T1ea3

Dear Sir /Madam,

We refer to the above matter.

This is a third party direct settlement case.

Enclosed revert of vehicle: SKL 313D

Date of survey: 15.01.2018

Enclosed for your perusal is:

- TP estimate (marked)
- Preliminary advice

We have not authorized repairs.

Kindly take note that the case handler in-charge is Asher and she can be contacted at DID: 6841 6051.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: GERALD POH WEE BIN [<mailto:geraldpoh@lonpac.com>]

Sent: Wednesday, 20 December, 2017 9:45 AM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: Direct Settlement - Accident Involving SU12E (OI : LPC - TBA) AND SKL313D(TP : LKK REF - CC3/LPC17024083/ea3) on 16/12/2017

Our Ref : 17/17/18/VP05/020287

Dear Mei Kwan,

We attached a copy of insured's GIA report for your attention.

The premium for the policy has been settled.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]

Sent: Tuesday, 19 December, 2017 7:09 PM

To: MT_Claim_SG

Cc: ONG LI LI; GERALD POH WEE BIN; ERIC WOO JUN KIAT; Asher Sng (LKKAuto); Admin A

Subject: Direct Settlement - Accident Involving SU12E (OI : LPC - TBA) AND SKL313D(TP : LKK REF - CC3/LPC17024083/ea3) on 16/12/2017

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case from M/s Performance Motors Limited (Alexandra).

Enclosed herewith a copy of TP's GIA report and estimated cost of repair for your perusal.

Kindly assist to verify validity of our insured's policy, and let us have a copy of insured's accident report for our necessary action.

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Lonpac Insurance Bhd
300 Beach Road
#17-04/07 The Concourse
Singapore 199555
Attention: Motor Claims

"Without Prejudice"

Your Ref:

Our Ref:

Date:

Subject:

13 April 2018

ACCIDENT INVOLVING VEHICLES SKL313D & SU12E ON 16.12.2017

Dear Sirs

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows:-

Cost of repair	: S\$	9750.54
Car rental	: S\$	642.00
GIA search fee	: S\$	2.00
Total	: S\$	10394.54

A copy of each of the following supporting documents is enclosed:

1. Copy of Accident Report
2. Copy of Final Repair bill & GIA search slip
3. Copy of Certificate of Insurance & Rental Invoice & Rental Agreement
4. Copy of Identification Card & Driving License
5. Copy of Letter of Authorisation

Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

Should you have a counterclaim against our client arising out of the accident, you are also required to send a letter giving full particulars of the counterclaim together with all relevant supporting documents within eight (8) weeks of your receipt of this letter.

For any correspondence, please contact Ms Caroline Tan at 6319-0174 / Fax. 6479-4601 or email to pml-pbsp@simedarby.com.sg.

Yours sincerely

Teng Wai Khan
Customer Service Manager, Body & Paint

Performance Motors
Limited
1800-Call-BMW
(1800-2255-269)

www.pml.com.sg

303 Alexandra Road
Sime Darby
Performance Centre
Singapore 159941
Tel Sales 6319 0100
Tel AfterSales:
6319 0111
Fax 6474 7770

315 Alexandra Road
#01-01
Sime Darby
Business Centre
Singapore 159944
Tel Sales 6319 0511
Tel AfterSales:
6319 0527
Fax 6479 6624

280
Kampong Arang Rd
East Coast Centre
Singapore 438180
Tel AfterSales:
6319 0888
Fax 6344 1332

Registered office
305 Alexandra Road
#02-01
Vantage
Automotive Centre
Singapore 159942

Co. Reg. No:
197401559W

LETTER OF AUTHORISATION

ACCIDENT INVOLVING SKL313D & SU12E ON 16.2.2017

I, Agus Djunaedi owner of Vehicle Registration No. SKL313D
hereby authorise **Performance Motors Limited** to submit, correspond, negotiate and
settle my claim for cost of repair and/or uninsured losses arising from the above accident.

I further authorise **Performance Motors Limited** to execute, sign, seal and deliver all
documents whatsoever in relation to this matter and to accept and receive any payment due
to me in respect of my claim above.

I hereby declare that all acts and documents done by virtue of this Letter of Authorisation
on my behalf shall be good valid and effectual to all intents and purposes whatsoever as if
the same had been done or executed by me in person.

I further confirm that the acceptance by **Performance Motors Limited** of the settlement
amount in respect of such claim shall constitute the full discharge of my claim in respect of
such loss and damage.

Signed by:



18/12/17

Name: Agus Djunaedi (Date)

NRIC No.: S25736802

In the presence of:



Name: _____ (Date)

NRIC No.: _____

18/12/17

Inthiran A/L Thurasamy
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941



LONPAC INSURANCE BHD

CLAIM NO : 17/17/18/VP05/020287
DATE : 16/05/2018


DISCHARGE VOUCHER

I/We, AGUS DJUNAEDI confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or the owner SU 12E the sum of Singapore Dollars TEN THOUSAND THREE HUNDRED NINETY FOUR AND CENTS FIFTY FOUR ONLY. (**\$10,394.54**) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said **M/s LONPAC INSURANCE BHD** in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving, SKL 313D on 16 DEC 2017 along/at JUNCTION OF BISHAN ST 21 & MARYMOUNT ROAD.

I /We hereby agree to indemnify and keep indemnify (**PEH KIM KEE /LONPAC INSURANCE BHD**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to **M/s PERFORMANCE MOTORS LTD.**

I/We hereby acknowledge that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

 9/7/2018
.....
Signature of vehicle owner/Date

Agus Djunaedi 9/7/2018
.....
Name of vehicle owner/Date

Performance Motors Limited

A member of the Sime Darby Group
CO. Reg. No. 197401559W GST Reg. No M2-0020061-X



303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1236865	Page No. : 1 of 2
Date IN : 15/01/2018	Invoice Number : 1950676 / WSB
Cust. Svc. Advisor: Inthiran A/L Thurasamy	Invoice Date : 03/04/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Agus Djunaedi
31 Mount Sinai Rise
#18-05

Singapore 276953

- INVOICE TO - 158

Lonpac Insurance Bhd
300 Beach Road
#17-04/07 The Concourse
Singapore 199555

REGN. NO. SKL313D	CHASSIS NO. F253628	REGN. DATE 29/09/2012	MODEL 328IA/4	MILEAGE 77023
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- - - - LABOUR 1 - - - -

To replace rear bumper and attachments, rear boot lid and right tail lamp etc including to make good the tail end panel and knock out dented area caused by the accident. To remove and install body parts in order to carry out painting job.	NETT 2,550.00
To respray rear bumper, rear boot lid and tail end panel etc.	2,399.00
To check electrical wiring systems and lightings at the rear section for proper function.	150.00
To transfer lock mechanism from old to new bootlid including conduct checks on new bootlid central locking system for proper function.	451.00
To carry out body cavity preservation.	100.00
Sundries.	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 16.2.2017. 3RD PARTY CAR : SU12E.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR TAIFIKH FROM LKK AUTO CONSULTANTS PTE LTD ON 15.1.2018 AT 11.30 AM. AUTHORISED REPAIR BY MS ASHER SNG FROM LKK ON 20.12.2017 VIA E-MAIL.	
PROPOSE CAR RENTAL = \$642.00. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
GIA SEARCH FEE = \$2.00.	0.00

Total Labour 1: **5,730.00**

- - - - PARTS - - - -

	Qty	Retail Price	NETT
(DG) ADHESIVE SET K6	1	53.05	53.05
REAR PDC HOLDER SET	1	22.55	22.55
BOOTLID	1	1,175.40	1,175.40
BADGE (BMW)	1	69.50	69.50
REAR LIGHT IN TRUNK RH	1	249.80	249.80
REAR BUMPER PANEL PRIMED (LINES)	1	1,073.45	1,073.45
MODEL LETTERING 328I	1	61.05	61.05

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559M GST Reg. No M2-0020081-x



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SERVICE TAX INVOICE

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Cust. Svc. Advisor: Inthiran A/L Thurasamy	Invoice Date : 03/04/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

REAR BUMPER CARRIER (ECE)	1	422.30	422.30
RR BUMPER BOTTOM REINFORCEMENT	1	64.50	64.50
REAR BUMPER CENTRE GUIDE	1	31.30	31.30
PLUG BLACK D=5MM	7	0.90	6.30
DECORATIVE STRIP (LUXURY LINE)	1	145.05	145.05
EXPANDING NUT	2	1.00	2.00
PLUG IN RETAINER	2	3.20	6.40

Total Parts : **3,382.65**

Labour Charges :	5,650.00	Total Labour & Parts Charges :	S\$ 9,112.65
Parts Charges :	3,382.65	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	80.00	Invoice Total Amount Exclude GST :	S\$ 9,112.65
		GST @ 7% :	S\$ 637.89
		Invoice Total Amount Include GST :	S\$ 9,750.54

Computer generated invoice. No signature is required. Amount Payable Include GST : **S\$ 9,750.54**

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.





TAX INVOICE

Invoice No. 55 - 510544

Page 1 of 1

MR AGUS DJUNAEDI

31 MOUNT SINAI RISE #18-05
276953 SINGAPORE

SIME DARBY SERVICES PTE LTD

Thrifty International Licensee

305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942

p (65) 6447.3388 f (65) 6345.7247

Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

INVOICE DATE : 19-JAN 2018

R.A. No. 55004466 / Muhammad Lukman bin Mohamed Sidek

TITLE	: MR	KILOMETER OUT/IN	: 13219 / 13387
AUTHORIZED DRIVER	: AGUS DJUNAEDI	KILOMETER DRIVEN	: 168
NRIC/PASSPORT NO.	: S2573680Z	PETROL LEVEL OUT/IN	: FULL / FULL
MAKE & MODEL	: FORD MONDEO TITANIUM 2.0 AT	DATE & TIME OUT	: 15-JAN 2018 11:45
CAR REGISTRATION NO.	: SLQ2109B / UNIT # : 0002971	DATE & TIME IN	: 19-JAN 2018 17:15
CAR GROUP GIVEN	: I	CHECK IN LOCATION	: SHORT TERM-HQ (SIN55)-THRIFTY
CAR GROUP CHARGED	: H	NO. OF DAY(S) CHARGED	: 4 DAY(S) 6 HOUR(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
INSURANCE CLAIMS RATES 2017					
5 DAY(S) @ \$120.00 / DAY			600.00	42.00	642.00
SUB-TOTAL			600.00	42.00	642.00
REMARKS: BMW OWNER: SKL313D PML CSA: INTHIRAN			TOTAL (SGD) :	600.00 42.00	642.00
* ITEMS NOT SUBJECT TO GST			VISA XXXXXXXXXXXXX7065		-642.00
			BALANCE DUE		0.00

NOTE:

I / WE HEREBY AGREE TO THE TERMS AND CONDITIONS AND BE HELD LIABLE FOR ALL AMOUNT DUE UNDER THIS AGREEMENT; ALL TRAFFIC FINES INCLUDING ADMIN FEES INCURRED DURING PERIOD OF HIRE; ANY COSTS INCURRED BY SIME DARBY SERVICES PTE LTD FOR MY FAILURE TO REPORT ANY ACCIDENT WITHIN 24 HOURS. FINAL CHARGES IS SUBJECT TO FULL INSPECTION OF THE VEHICLE BY A COMPANY REPRESENTATIVE.

HIRER'S AND/OR ADDITIONAL DRIVER'S SIGNATURE

Printed on
Entered by

citibank

305 ALEXANDRA ROAD
SINGAPORE 159942DATE/TIME: 19/01/18 17:18:44
RID: 000888100063996
TID: 30263134 INV: 010681
TID: 003545 TRACE: 017917
RIT: 010681-003545017917

OFFLINE SALE (M)

VISA **** * 7065

TID: 30263134

TID: 003545

TID: 010681

TID: 017917

TOTAL : S\$ 642.00

TOTAL : S\$ 642.00



**SIME DARBY SERVICES PTE LTD**

Thrifty International Licensee

305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942

p (65) 6447.3388 f (65) 6345.7247

Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

TO BE PAID BY

PAYMENT : VISA - XXXXXXXXXXXXX7065

HIRER'S DETAILS

TITLE : MR
 NAME : AGUS DJUNAEDI
 ADDRESS : 31 MOUNT SINAI RISE #18-05
 276953
 SINGAPORE

NRIC/PASSPORT NO. : S2573680Z ISSUE: 23/01/1990
 ISSUED BY : SINGAPORE
 LICENSE : S2573680Z EXPIRY: 30/12/2999
 ISSUED BY : SINGAPORE
 NATIONALITY : SINGAPOREAN D.O.B.: 04/04/1966
 FREQUENT FLYER NO. :
 LOCAL CONTACT : 9620 4541
 HOTEL :
 COMPANY'S DETAILS
 NAME :
 ADDRESS :

IMPORTANT NOTICE

- Hirer is liable for all traffic fines including admin fees that are issued by Singapore or Malaysia authorities for a grace period of 12 months from the date of car return.
- A security deposit depending on the respective car group rented will be withheld on the Hirer's credit card.
- Any accident has to be reported within the next working day to Sime Darby Services Pte Ltd. In the event of failure to report, hirer shall be liable for any costs incurred by Sime Darby Services Pte Ltd or claims made by the other party.
- Smoking, durians and pets are not allowed in the vehicle. An additional 3 day's rental would be imposed if smoking and durian smell/pet's fur is detected upon car return.
- Hirer must inform Sime Darby Services Pte Ltd in advance for vehicle drop-off in Thrifty Malaysia renting location. A one-way rental fee and Malaysia surcharge are applicable as stated in our One Way Rental policy.
- Hirer is responsible for any missing items/car accessories or loss of keys will be charged accordingly.
- The excess do not cover i) Car accessories ii) Loss of key iii) Vandalism iv) Alcohol/Intoxicants/drugs.
- Vehicles are prohibited to be driven into Thailand.

The vehicle is rented subject to all terms and conditions on this page and on the reverse side whether printed or handwritten. Hirer represents that they have read, understand and agree with the conditions of the rental agreement. The hirer authorises all amounts due under the rental agreement to be charged to the hirer's credit card shown on this form.

x

Hirer

x

Additional Driver

ADDITIONAL DRIVERS:

RENTAL AGREEMENT NUMBER : 55004466

RENTAL LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

CHECKOUT

UNIT # / REGN NO. : 00002971 / SLQ2109B
 MAKE & MODEL : FORD MONDEO TITANIUM 2.0 AT
 CAR GROUP GIVEN : I CHARGE: H
 KILOMETER OUT : 13,219
 PETROL LEVEL OUT : FULL
 DATE & TIME OUT : 15/01/2018 11:45
 EST.DUE DATE & TIME IN : 20/01/2018 11:45
 CHECKIN LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

RENTAL RATES

AS: INSURANCE CLAIMS RATES 2017

DAILY @ S\$ 120.00
 EXTRA DAY @ S\$ 120.00
 EXTRA HOUR @ S\$ 24.00

FOR RATES TO APPLY

MINIMUM 24 HOURS. CAR MUST BE RETURNED TO RENTING LOCATION ON THE DUE DATE

INSURANCE

BY INITIALS, THE HIRER
 ACCEPTS SPS @ S\$ 45.00 PER DAY
 NON-WAIVERABLE DAMAGE EXCESS: S\$ 0.00 (SIN USE)

ACCEPTS PAI @ S\$ 5.00 PER DAY

ACCEPTS WSC @ S\$ 5.00 PER DAY

THIS CAR IS FOR SINGAPORE USE ONLY. THERE IS NO INSURANCE COVERAGE FOR USE OUTSIDE SINGAPORE

OTHER CHARGES

FUEL SERVICES @ S\$2.70 / LITRE

CASH & CHEQUE DEPOSIT**REMARKS**

BMW OWNER: SKL313D
 PML CSA: INTHIRAN

HI RESERVATION

RES. ID# SD000002988
 Muhammad Lukman bin Mohamed Sir

TACO#:

REF SRC: INSCLAIMS

Printed on 15-Jan-2018 11:39
 Entered by: Muhammad Lukman bin Mohamed

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-17-190813
Date of Request: 18/12/2017

Your Ref No: Online Purchase

Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Dear Sir/Madam,

Enquiry Date 18/12/2017
Enquiry By THEMIS ALLIANCE
TP Vehicle No. SU12E
Accident Date 16/12/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SU12E	Lonpac Insurance Bhd	11/12/2017-10/12/2018	+65 62507388

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-17-190813

Date of Request: 18/12/2017

Your Ref No: Online Purchase

Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Dear Sir/Madam,

Enquiry Date 18/12/2017
Enquiry By THEMIS ALLIANCE
TP Vehicle No. SU12E
Accident Date 16/12/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque