Performance Motors Limited

A member of the Sime Darby Group





India Int'l Insurance Pte Ltd 64 Cecil Street #04-05 IOB Building Singapore 049711 Attention: Motor Claims

"Without Prejudice"

Our Ref :

Date:

Performance Motors

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

Sime Darby

Business Centre

Fax 6479 6624

Kampong Arang Rd **East Coast Centre**

Singapore 438180 Tel Aftersales 6319 0888 Fax 6344 1332

Singapore 159944 Tel Sales 6319 0511 Tel Aftersales 10 July 2018

ACCIDENT INVOLVING VEHICLES SJX9819B & SHC1544E ON 02.03.2018

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\$ 4787.61

Loss of use

S\$ 150.00 (S\$ 50.00 x 3 days)

Total

S\$ 4937.61

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

1. Copy of Accident Report

2. Copy of Final Repair bill

3. Copy of Certificate of Insurance

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

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

Singapore 159942

Teng Wai Khan

Customer Service Manager, Body & Paint

Co. Reg. No: 197401559W

Performance Motors Limited

A member of the Sime Darby Group

NRIC No .:



LETTER OF AUTHORISATION

ACCIDENT INVOLVING	SJX9819B	& SHC 1544E	ON 02 3 18
I, LEE KONG ME hereby authorise Perform settle my claim for cost of r	ance Motors Lin	nited to submit, cor	respond, negotiate and

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.

Name: (Date)

Name: (Date)

CHUA KEE SIN
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Name: (Date)

Performance Motors Limited

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

1253912

Page No.

: 1 of 2

India Int'L Insurance Pte Ltd

Date IN

: 26/03/2018

Invoice Number: 1976531 / WSB

Invoice Date : 18/06/2018

Cust. Svc. Advisor: Chua Kee Sin

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

219

- CUSTOMER INFORMATION -

Mr Lee Kong Meng Blk 627 Senja Road #27-174

Singapore Singapore 670627

CHASSIS NO.

REGN. DATE

MODEL

- INVOICE TO -

#04-05 IOB Building

64 Cecil Street

Singapore 049711

MILEAGE

REGN. NO. SJX9819B

VN76310

28/07/2010

X1 SDRIVE18I

1253912

LABOUR 1				NETT
To replace rear bumper and attachments including to				1,275.00
remove and install body parts in order to carry out painting				
job.				
To respray rear bumper.				934.00
To replace rear right wheel rim including balancing.				80.00
Sundries.				80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.				0.00
DATE OF ACCIDENT : 2.3.2018. 3RD PARTY CAR : SHC1544E. YOUR REF NO : NIL.				
VEHICLE WAS SURVEYED BY MR GUO QIANG FROM LKK AUTO				
CONSULTANTS PTE LTD ON 26.3.2018. AUTHORISED REPAIR				
BY MR VIC ALPEH FROM LKK ON 19.3.2018 VIA E-MAIL. PROPOSE LOSS OF USE = \$50X3. THE AMOUNT IS SUBJECTED				0.00
TO INSURANCE COMPANY COMFIRMATION.				0.00
TO INCOMANGE COMPANY COMPANY COM	mat	al Labour	1.	2,369.00
	100	al Labour	+ •	2,309.00
		Retail		
PARTS	Qty_	Price		NETT
RR BUMPER (PRIMED)	1	831.40		831.40
RR BUMPER BOTTOM (XLINE/PDC)	1	322.35		322.35
EXPANDING RIVET	20	1.35		27.00
RR RH WHEEL ARCH COVER	1	146.10		146.10
ALLOY RIM 71/2Jx17 VSPOKE 318	1	778.55		778.55
	Tot	al Parts	:	2,105.40
LABOUR 2				NETT
-				0.00
	Tot	al Labour	2:	0.00

BMW Dealer.

Performance Motors Limited

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SERVICE TAX INVOICE

Repair Order No. : B1 1253912

Cust. Svc. Advisor: Chua Kee Sin

: 2 of 2 Page No.

Invoice Number: 1976531 / WSB

: 26/03/2018 Date IN Invoice Date : 18/06/2018

> 30 Days From Invoice Payment Terms

Invoice By : Sharon Heng

Labour Charges	:	2,289.00	Total Labour & Parts Charges	:	S\$	4,474.40
Parts Charges	:	2,105.40	Less Insurance Excess	:	S\$	0.00
Lubricant/Misc	:	80.00	Invoice Total Amount Exclude GS	ST :	S\$	4,474.40
			GST @ 7%	:	S\$	313.21
			Invoice Total Amount Include GS	ST :	S\$	4,787.61
Computer generated	invoice	No signature is required.	Amount Payable Include GST :		S\$	4.787.61



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.





RIC No. S7124141F

26-12-2007

106 PUNGGOL WALK #17-14
TWIN WATERFALLS SINGAPORE 828793
NRIC No. S7124141F 23/06/2018



