

Jia Le (LKK Auto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Tuesday, 23 July 2019 1:59 PM
To: Jia Le (LKK Auto)
Cc: MT_Claim_SG
Subject: RE: SEEK MANDATE - SJE8118Y & SKF2258Z ON 21 JULY 2018 [External Confidential]

Lonpac External - Confidential

Dear Jia Le,

Kindly proceed as proposed.

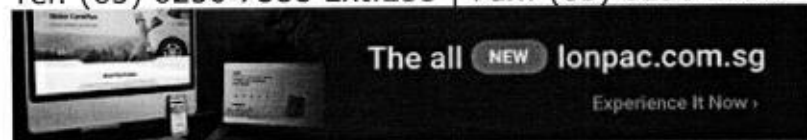
Best Regards

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



Lonpac External - Confidential data is for use by authorised external parties only.

From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]
Sent: Wednesday, 10 July, 2019 11:34 AM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG
Subject: RE: SEEK MANDATE - SJE8118Y & SKF2258Z ON 21 JULY 2018 [External Confidential]

Dear Gerald,

Preliminary Advise attached.

Thank you.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: GERALD POH WEE BIN [mailto:geraldpoh@lonpac.com]
Sent: Wednesday, 10 July 2019 11:27 AM
To: Jia Le (LKK Auto)
Cc: MT_Claim_SG
Subject: RE: SEEK MANDATE - SJE8118Y & SKF2258Z ON 21 JULY 2018 [External Confidential]

Lonpac External - Confidential

Dear Jia Le,

We did not received your Preliminary Advise nor we do received your advice of 6 August 2018.

Please let us hear from you.

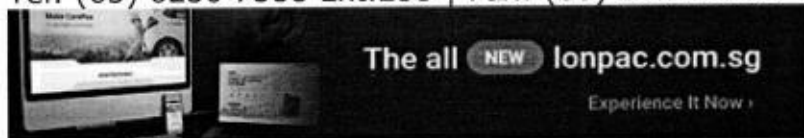
Best Regards

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



Lonpac External - Confidential data is for use by authorised external parties only.

From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]

Sent: Wednesday, 10 July, 2019 11:12 AM

To: GERALD POH WEE BIN

Subject: RE: SEEK MANDATE - SJE8118Y & SKF2258Z ON 21 JULY 2018

Lonpac Ref: **18/18/18/VP05/020777**

LKK Ref: CC4/LPC18013536/R1da3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 06/08/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The said chain collision involved 3 vehicles whereby our insured was the last vehicle. In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

Summary to offer to third party repairer, "**PERFORMANCE MOTORS LIMITED**" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 32,546.89	\$ 26,587.30
2. Loss of Use (15days x \$100.00)	\$ 1,500.00	\$ 1,500.00 (15days x \$100.00)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
4. Medical Fee	\$ 232.55	\$ 232.25
Total	\$ 34,281.44	\$ 28,321.55

**10days recommendation for repair + 2weekends + 1PH = 15days.

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

The above is for your approval.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: Mei Kwan (LKKAuto)

Sent: Wednesday, 10 July 2019 10:49 AM

To: Jia Le (LKK Auto)

Subject: FW: REQUEST FOR DIRECT SETTLEMENT - SJE8118Y & SKF2258Z ON 21 JULY 2018

From: Mei Kwan (LKKAuto)

Sent: Monday, 6 August, 2018 12:02 PM

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

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Thin Thin (LKKAuto) <thinthin@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: REQUEST FOR DIRECT SETTLEMENT - SJE8118Y & SKF2258Z ON 21 JULY 2018

WITHOUT PREJUDICE

LPC ref: 18/18/18/VP05/020777

LKK REF: CC4/LPC18013536/R1wa3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SJE 8118Y

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

Please take note that the case handler in-charge is Vivian and she can be contacted at DID: 6841 8625.

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: Admin-D (LKKAuto)

Sent: Tuesday, 24 July, 2018 2:35 PM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; assignments <assignments@lkkauto.com>

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: REQUEST FOR DIRECT SETTLEMENT - SJE8118Y & SKF2258Z ON 21 JULY 2018

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed vehicle not in workshop, repairer will arrange.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

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

Sent: Tuesday, 24 July 2018 2:16 PM

To: admin-d@lkkauto.com

Cc: MT_Claim_SG <mt_claim@lonpac.com>; PBSP <pml-pbsp@simedarby.com.sg>

Subject: FW: REQUEST FOR DIRECT SETTLEMENT - SJE8118Y & SKF2258Z ON 21 JULY 2018

Our Ref : 18/18/18/VP05/020777

Dear Nivitha,

Kindly proceed to conduct the survey and revert to them on direct settlement.

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: PBSP [<mailto:pml-pbsp@simedarby.com.sg>]

Sent: Tuesday, 24 July, 2018 1:47 PM

To: MT_Claim_SG; GERALD POH WEE BIN

Subject: REQUEST FOR DIRECT SETTLEMENT - SJE8118Y & SKF2258Z ON 21 JULY 2018

Dear Sirs,

We refer to the above matter.

We have instructions from our client to seek repair cost and loss of use/car rental from you through Direct Settlement.

Attached is the estimates and supporting documents for your consideration.

Please let us have your confirmation that you agree that liability is clear and we may proceed with Direct Settlement.

If Direct Settlement is approved, kindly let us have your offer for LOU / rental.

Thank you.

Regards,
Caroline

C/o Performance Motors Limited - Body and Paint
303 Alexandra Road Singapore 159941
DID: 6319 0174 Fax: 6479 4601

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This email has been checked for viruses by AVG antivirus software.
www.avg.com



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

"Without Prejudice"

Your Ref :

Our Ref :

Date : 11 March 2019

Subject : **ACCIDENT INVOLVING VEHICLES SJE8118Y & SKF2258Z ON 21.07.2018**

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\$ 26587.30
Loss of use	: S\$ 1500.00 (S\$ 100.00 x 15 days)
Medical fee	: S\$ 232.25
GIA search fee	: S\$ 2.00
Total	: S\$ 28321.55

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

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 Medical slip & 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@sime-darby.com.sg.

Yours sincerely


Teng Wai Khan

Customer Service Manager, Body & Paint

Performance Motors Limited

A member of the Sime Darby Group



LETTER OF AUTHORISATION

ACCIDENT INVOLVING SJE 8118Y & SKF 22582 ON 21/7/18.


I, Chong Ai Choo owner of Vehicle Registration No. SJE 8118Y
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:


Name: CHONG AI CHOO (Date) 24/07/2018
NRIC No.: S7341791J

In the presence of:


Name: _____ (Date) 24/7/2018
NRIC No.: _____



LONPAC INSURANCE BHD

8946

CLAIM NO : 18/18/18/VP05/020777
DATE : 23 JULY 2019

DISCHARGE VOUCHER

I/We, CHONG AI CHOO confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of SKF 2258Z the sum of Singapore Dollar Twenty-Eight Thousand Three Hundred Twenty-One and Cents Fifty-Five Only (\$28,321.55) 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 SJE 8118Y and SKF 2258Z on 21 July 2018 along DUNEARN RD TOWARD CITY.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD AND/OR LOO KIAN-U**) 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 **PERFORMANCE MOTORS LIMITED**.

I/We hereby acknowledged 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.



27/7/19

.....
Signature of vehicle owner/Date

Chong Ai Choo

27/7/19

.....
Name of vehicle owner /Date

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
64796601 (AfterSales)
64796624 (Motorrad)**SERVICE TAX INVOICE**Repair Order No. : **B1 1287800**Date IN : **31/07/2018**Cust. Svc. Advisor: **Kevin Leong Wai Kit**Page No. : **1 of 3**Invoice Number : **2073479 / WSB**Invoice Date : **06/03/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng****- CUSTOMER INFORMATION -****Ms Chong Ai Choo (Zhang AiZhu)**
18 Hooper Road**Singapore 229195****- INVOICE TO - 158****Lonpac Insurance Bhd**
300 Beach Road
#17-04/07 The Concourse
Singapore 199555REGN. NO.
SJE8118YCHASSIS NO.
OJ00183REGN. DATE
08/12/2015MODEL
X3 SDRIVE20MILEAGE
38722**- - - - LABOUR 1 - - - -****NETT**To replace rear bumper and attachments, rear boot lid
and attachments, tail end panel, right tail lamp and
front air duct etc including**5,100.00**to make good the front bumper, to remove and install body parts in
order to carry out painting job,To respray rear bumper, rear boot lid, tail end panel and
front bumper etc.**3,408.00**To replace rear exhaust muffler, chrome pipe and
clamping bush etc including alignment system and conduct
checks for leak.**451.00**

To conduct water leak tests.

75.00

To replace rear windscreen glass.

574.00To check electrical wiring systems and lightings at the
front and rear section for proper function.**250.00**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

To carry out body cavity preservation.

451.00

(For cut panel).

To tow accident vehicle to PML workshop.

195.00To replace front seat crash-active head restraint
air bags including reset and conduct check for function.**451.00**To replace rear PDC sensor wire harness including reset
and checks for proper function.**226.00**To replace rear boot lid smart opener control unit,
sensor lead smart opener, sensor wire for bottom smart
opener including to programme and check for function.**562.00**To remove and install boot compartment carpet and garnish
to facilitate repairs.**231.00**

To install BMW advance eye cam recorder.

722.00

Sundries.

150.00

INS CLAIMS : ACCIDENT REPAIR, DIRECT SETTLEMENT.

0.00

DATE OF ACCIDENT : 21.7.2018. 3RD PARTY CAR : SKF2258Z.

YOUR REF NO : NIL.



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)
64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1287800

Page No. : 2 of 3

Date IN : 31/07/2018

Invoice Number : 2073479 / WSB

Cust. Svc. Advisor: Kevin Leong Wai Kit

Invoice Date : 06/03/2019

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO
CONSULTANTS PTE LTD ON 31.7.2018 AT 12.00 NOON.
AUTHORISED REPAIR BY MS VIVIAN LAU FROM LKK ON
27.7.2018 VIA E-MAIL.

PROPOSE LOSS OF USE = \$100X15. THE AMOUNT IS SUBJECTEC
TO INSURANCE COMPANY CONFIRMATION.

0.00

MEDICAL FEE = \$187.25.

0.00

MEDICAL FEE = \$45.00.

0.00

GIA SEARCH FEE = \$2.00.

0.00

Total Labour 1: 13,397.00

- - - - P A R T S - - - -		Retail		NETT
	Qty	Price		
EMBLEM GROMMET	2	0.80		1.60
MODEL LETTERING X3	1	62.55		62.55
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	2	131.55		263.10
(DG/SL) GLASS PRIMER 30ML (VP206)	1	27.85		27.85
(DG) CLEANER R1 (100ML)	1	23.85		23.85
BUMP STOP	10	3.25		32.50
BOOTLID	1	1,807.20		1,807.20
CLADDING BUMPER FRT (PDC/SCHWARZ)	1	246.20		246.20
CLADDING BUMPER REAR (PDC/SCHWARZ)	1	197.35		197.35
REAR BUMPER PANEL PRIMED (PDC)	1	1,409.45		1,409.45
RR W/SCREEN	1	1,279.80		1,279.80
BOOTLID GASKET	1	128.90		128.90
BUMPER PDC SENSOR (300 ALPINWEISS)	1	368.80		368.80
THIRD STOPLAMP	1	233.60		233.60
CONTROL UNIT SMART OPENER	1	468.85		468.85
SENSOR WIRE FOR SMART OPENER BOTTOM	1	40.50		40.50
AIR DUCT	1	308.95		308.95
BLIND RIVET AVIBVLB	30	0.55		16.50
SCREW (SF PLUS M5X15)	10	0.55		5.50
(DG/SL) BODY ADHESIVE K5B (195ML)	1	281.55		281.55
(DG) BODYWORK ADHESIVE K5A (50ML)	1	118.35		118.35
PUNCH RIVET N4	30	0.55		16.50
REAR RH LIGHT IN TRUNK LID	1	308.60		308.60
SENSOR LEAD SMART OPENER	1	44.45		44.45
STRIKER BOOT LID	1	55.75		55.75
COVER MIDDLE BOTTOM	1	68.70		68.70
GRILLE MIDDLE TOP OPEN	1	99.15		99.15
OUTER PANEL TAIL TRIM	1	497.45		497.45
RR PDC WIRING SET	1	188.70		188.70
RR SILENCER CLAMPING BUSH	1	60.60		60.60
RUBBER MOUNTING	1	33.65		33.65



303, Alexandra Road
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Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICERepair Order No. : **B1 1287800**Date IN : **31/07/2018**Cust. Svc. Advisor: **Kevin Leong Wai Kit**Page No. : **3 of 3**Invoice Number : **2073479 / WSB**Invoice Date : **06/03/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

EXPANDING NUT	8	1.00	8.00
EXPANDING RIVET	20	1.35	27.00
TRUNK LID BADGE	1	69.50	69.50
(DG) REP. KIT CRASH ACTIVE HEAD RES	2	112.55	225.10
REAR SILENCER BRACKET	1	55.80	55.80
REAR MUFFLER	1	1,220.90	1,220.90
TAILPIPE TIP CHROME	1	124.85	124.85
BMW ADVANCED CAR EYE	1	687.95	687.95
3M S/F PREMIUM REAF WINDSCREEN	1	252.34	252.34
Total Parts :			11,367.94

--- LABOUR 2 ---

To supply front silver emboss lettering black base number
plate with bracket.

NETT**83.00****0.00****Total Labour 2: 83.00**

Labour Charges : **13,330.00**
Parts Charges : **11,367.94**
Lubricant/Misc : **150.00**

Total Labour & Parts Charges : **S\$ 24,847.94**
Less Insurance Excess : **S\$ 0.00**
Invoice Total Amount Exclude GST : **S\$ 24,847.94**
GST @ 7% : **S\$ 1,739.36**
Invoice Total Amount Include GST : **S\$ 26,587.30**

Computer generated invoice. No signature is required.

Amount Payable Include GST : S\$ 26,587.30

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.





Dawson Place Clinic

Blk 57 Dawson Road #02-03 Dawson Place Singapore 142057
Tel: 6475 0889 Fax: 6475 6889

Dr Chan Hian Kiang

Medical Certificate

Date : 23 Jul 2018

MC No. : 0000095293

This is to certify that :

Name : CHONG AI CHOO ELAINE

NRIC : S7341791J

is Unfit for Duty / Work for 3 days

from 23/07/2018 to 25/07/2018 inclusive.

DR CHAN HIAN KIANG

**This certificate is not valid for absence from court or other judicial proceedings unless specifically stated.*



Asia HealthPartners Pte Ltd
304 Orchard Road #05-06 Lucky Plaza
Singapore 238863
Tel: 6235 7888 Fax: 6887 4015
Website: www.asiahealthpartners.com

Co Reg No : 200601914D

GST Reg No : 200601914D

TAX INVOICE

CHONG AI CHOO
DR CHAN HIAN KANG
#02-03 57 DAWSON RD/DAWSON PL CLINIC
S()

Invoice No. : 140525
Our Reference : 258621
Date : 24 Jul 2018
Served By : CATHERINE GC

PATIENT : CHONG AI CHOO (S7341791J)
Attending Doctor : DR GAN YU UNN

DESCRIPTION	UNIT PRICE	QTY	FEE (\$)
IMG: X-RAY CERVICAL SPINE (4V)	90.00	1.00	90.00
IMG: X-RAY THORACIC SPINE (2V)	85.00	1.00	85.00
REF: DR CHAN HIAN KIANG	0.00	1.00	0.00
Sub-Total			175.00
Add GST 7.0%			12.25
Total Amount Payable			187.25
CARD VISA Payment Received - Receipt No. 57806			187.25
Outstanding Balance			0.00

Remark : CATH

All Cheques should be crossed and made payable to :
Asia HealthPartners Pte Ltd

This is a computer generated invoice which does not require a signature

All goods & services sold are not refundable / exchangeable.

E. & O.E



Dawson Place Clinic

Blk 57 Dawson Road #02-03 Dawson Place Singapore 142057
Tel: 6475 0889 Fax: 6475 6889

Dr Chan Hian Kiang

GST Reg No : 200605093H

TAX INVOICE

CHONG AI CHOO ELAINE
18 HOOPER ROAD

Invoice No. : 350238
Our Reference : 01041
Date : 23 Jul 2018

S(229195)

Patient : CHONG AI CHOO ELAINE (S7341791J)

Doctor : DR CHAN HIAN KIANG

DESCRIPTION	QTY	FEE (S\$)
THERMALGESIC CR	1.00 tube	15.00
CONSULTATION		30.00
		<hr/> 45.00
	Total Amount Payable	45.00
	Receipt No. 437454 - NETS Payment Received	<hr/> 45.00
	Outstanding Balance	<hr/> 0.00

Inclusive of GST 7.0% : \$ 2.94

All cheques should be crossed and made payable to :

DAWSON PLACE CLINIC

This is a computer generated invoice which does not require a signature
E. & O.E

**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-18-112900

Date of Request: 24/07/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 24/07/2018
Enquiry By Merina Chia San San
TP Vehicle No. SKF2258Z
Accident Date 21/07/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKF2258Z	Lonpac Insurance Bhd	10/05/2018-09/05/2019	+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.



RECORDS MANAGEMENT CENTRE

**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-18-112900

Date of Request: 24/07/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 24/07/2018
Enquiry By Merina Chia San San
TP Vehicle No. SKF2258Z
Accident Date 21/07/2018

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:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque