

Performance Motors Limited

A member of Sime Darby Group

Acknowledgement Form


Accident Involving FK76C & SHA7794X on 10/01/2019

I, MOHAMED NASRUDDIN BIN MOHD ISA the owner of Vehicle Registration Number FK76C, have been advised by Customer Service Adviser and understand the content of my motor claim as specify herein:

1. Type of claim: ☐ Own-Policy + Uninsured Losses
☒ Direct Settlement with 3rd-Party Insurer
2. Costs of repair: \$ ~~1,064.68~~ 1,067.87
3. Excess (if applicable): \$ N/A
4. Loss of Rental / Loss of Use: \$ 30.00
5. Injuries: ☐ Yes ☒ No
6. Others (subject to proof of receipt): N/A
7. I am fully aware that Performance Motors Limited is assisting me in my claim against the third-party insurer. I shall release Performance Motors Limited against any liability, loss claim or proceedings which may arise out of or in the course of or by reasons of execution of the services.
8. In the event that my insurer/third party insurer is not prepared to settle the claim due to breach of policy or other reasons, I shall pay Performance Motors Limited the full repair bill.
9. A towing charge of \$120.00, administration fee of \$300.00 and storage fee \$50.00/ day is chargeable to me if my vehicle is not repaired by Performance Motors Limited.
10. The average time span to settle a claim is **6 months** or longer for complex cases. Any correspondence or status enquiry of the mentioned claim shall be directed to the under-mentioned personnel:

Name: Mr Kris Chew
Tel.: 63190531
email: kris.chew.leechee@sime-darby.com.sg

Signed by:


Name: MOHAMED NASRUDDIN BIN MOHD ISA
NRIC No.: S8011295E
Date: 27/02/2019

LETTER OF AUTHORISATION

ACCIDENT INVOLVING FK76C & SHA7794X ON 10/01/2019 .

I MOHAMED NASRUDDIN BIN MOHD ISA owner of Vehicle Registration No. FK76C 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 : MOHAMED NASRUDDIN BIN MOHD ISA (Date) 11/01/2019

NRIC No.: S8011295E

In the presence of:



Name : TEH HOOI TEIK (Date) 11/01/2019

NRIC No.: G6666108W

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. 63190527 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : w5 1340391	Page No. : 1 of 1
Date IN : 26/02/2019	Invoice Number : 2070586 / WSB
Cust. Svc. Advisor : William Teh Hooi Teik	Invoice Date : 27/02/2019
	Payment Term : 30 Days From Invoice
	Invoice By : William Teh Hooi Teik

- CUSTOMER INFORMATION -

Mohamed Nasruddin Bin Mohamed ISA
273 Tampines Street 22
#03-46
Singapore 520273

- INVOICE TO - 219

India Int'L Insurance Pte Ltd
64 Cecil Street
#04-05 IOB Building
Singapore 049711

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
FK76C	Z911367	03/03/2017	R 1200 GSA	16764

CODE	DESCRIPTION	UNITS	NETT
0099000	Replacing damaged parts caused by accident.	1.00	300.00
	Accident on 10/01/2019 0830hrs at service road of carpark Blk 273 Tampines St 22.	0.00	0.00
	3rd party claim against SHA7794X.	0.00	0.00
	-India Internatinal Insurance Pte Ltd.		
	-Claim ref-CC4/IIII19000990/ha3		
	-Accident vehicle survey by Mr Rasul from LKK on 23/01/2019.	0.00	0.00
	-Repair authorised by Poh Kin from LKK on 24/01/2019.		
	Sub-Total :		300.00

CODE	DESCRIPTION	UNITS	NETT
77418562409	ALUMINIUM CASE LH	1.00	698.03
	Sub-Total :		698.03

Labour Charges :	300.00	Total Labour & Parts Charges :	S\$ 998.03
Parts Charges :	698.03	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	0.00	Invoice Total Amount Exclude GST :	S\$ 998.03
		GST @ 7% :	S\$ 69.86
		Invoice Total Amount Include GST :	S\$ 1,067.89
		Less Deposit/Voucher :	S\$ 0.00

Computer generated invoice. No signature is required.	Amount Payable Include GST:	S\$ 1,067.89
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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.