

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

"Without Prejudice"

Your Roll Our Ref:

Dimi: Salvert

05 November 2019

#### ACCIDENT INVOLVING VEHICLES SLR8605R & SLN5716U ON 01.09.2019

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\$ 3533.14

Loss of use

S\$ 180.00 (S\$60.00 x 3 days)

LTA search fee

S\$ 7.45

Total

S\$ 3720.59

Performance Motors 1800-Call-EMW (1800-2255-269)

www.cmt.com.sa

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

315 Alexandra Flood #01-01 Sime Darby Business Centre Singapore 159944 Tel Sales 6319 0511 Tel Aftersales 6319 0527 Fax 6479 6624

Kampong Arang Rd Eist Coast Centre Singapore 438180 Tel Aftersales 6319 0888 Fiax 6344 1332

Registered office #02-01 Vantage Automotive Centre Singapore 159942

Co. Reg. No: 197401559W

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

- Copy of Final Repair bill & LTA search slip
- 2. Copy of Certificate of Insurance
- Copy of Letter of Authorisation & Discharge Voucher

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.sq.

Yours sincerely

Cresendo Lagman

Customer Service Manager, Body & Paint

NRIC No.:



#### LETTER OF AUTHORISATION

ACCIDENT INVOLVING SLR 8605R & SLN 57160 OF	1/9/19.
I, Ng Hee Chye owner of Vehicle Registration No. hereby authorise Performance Motors Limited to submit, correspondent my claim for cost of repair and/or uninsured losses arising from the	ond, negotiate and
I further authorise <b>Performance Motors Limited</b> to execute, sign, documents whatsoever in relation to this matter and to accept and reduce to me in respect of my claim above.	
I hereby declare that all acts and documents done by virtue of this Let on my behalf shall be good valid and effectual to all intents and purpos the same had been done or executed by me in person.	
I further confirm that the acceptance by <b>Performance Motors Limite</b> amount in respect of such claim shall constitute the full discharge of my such loss and damage.	
Signed by:	
NG HEE CHYE A (Date)  Name: (Date)	
Name: (Date)	
In the presence of:	
lath les MA 2/9/19	
Name: (Date)	



#### INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 1987037972 (1871 Reg. No. M2-007080-15; 04 | Codd Street | 804 | 805 | 806-02 (100 Building | Birgapore 048711

Office (65) 63476100 Donal grane-fractioning Fax (65) 67244114 Woman strending

#### EXPRESS SETTLEMENT

## DISCHARGE VOUCHER III-Direct Settlement (PODS)

Well. PERFORMANCE MOTORS LIMITED (The workshop?) hereby confirm that well have reached an agreement

India Ref: MC# 190220 Claimant Ref: CLE PhoCR

rehide). This is	pursuant to the inspection conducted on 19104		M. The I	workshop"	
				HANGE STEEL	
	hat we'll are/am authorized by the owner	A POLICE AND		CHUE	("the shird party
simant") of v	ehicle no SLR 8605R to make the claim as set	out in the ab	ove pan	agraph and well	have full authority to settle
a matter on	his/her behalf in a manner that we/I deem fit	Well endo	se hare	in the letter of a	uthority given by "the third
arty claimant"					
ell further oc	infirm that well will indemnify India International	I Insurance	Pte Ltd	for all demages	loss and/or expense that
	eve already incurred in the event that "the thi				
ther claim a	egainst the former for any loss and expenses	suffered per	taining 1	to cost of repain	and/or remail and/or loss
use pursuan	It to the damage to CLE 9605E (vehicle no.) at	s a result of	the acci	ident.	
ell confirm t	hat the agreement reached above is in full a	nd final set	tiement	of all claims of	"the third party claimant"
rsuant to the	s accident and that further this settlement is re	ached on a	without	prejudice and w	thout admission of liability
sis.					
va agreemen	t is subject to the application of Singapore law	and the Sin	gapore	Courts have exc	lusive jurisdiction over any
	t is subject to the application of Singapore law out of the same	and the Sin	gapore	Courts have exc	lusive jurisdiction over any
spute arising	out of the same				
spute arising					
oute arising	out of the same e you to pay the total amount of S\$ 3 \(\frac{1}{20.5}\)				
spute arising	out of the same				
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ellauthorizated this	cut of the same  e you to pay the total amount of S\$ 3 \(\frac{1}{2}\)0.59  day of CHUA KEE SIN Performance United 303 Alexandra Road Sime Barry Performance Centre Singapore 159941		RMANCE	E MOTORS LIMITE	
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e/Lauthorizated this Chamant: greature: ame:	cay of CHUA KEE SIN Settlement of St. 3 \$20.51  CHUA KEE SIN Settlement Motors Limited 303 Alexandra Road Sime Carby Performance Centre Singapore 159941  Signed by The workshop (with chop)		WITNE Signatu Name NRIC	SS: LEKA	LKK MTM  TO CONSULTANTS PTE LTD
spute arising	e you to pay the total amount of S\$ 3 \$20.51  day of CHUA KEE SIN Performance Motors Limited 303 Alexandra Road Sime Sarry Performance Centre Singapore 159941  Signed by The workshop (with chop)		WITNE Signatu Name NRIC	SS:  UKKAS  199607  S 51 UM	TO CONSULTANTS PTE LTD



A Sime Darby Motors Company Co. Beg. No. 197401558W GBT Neg. No M2-0020081-x

303, Alexandra Road 280, Eampong Arang Road Sine Darby Performance Centre Singapore 159941 Singapore 418180 Tel 82190310 (Sales & Admin) Tel 63180888 (AfterSales) 83190311 (AfterSales) Fax: 63449773

280, Kampong Arang Road Bast Coast Dentre Singapore 418180

115. Alexandra Road Rime Darby Buziness Centra Bingapore 15944 (AfterSales) E2190538 (AfterSales) E2190533/530 (Motograd) Fax. 44796626 (Motograd) 64796626 (Motograd)



#### SERVICE TAX INVOICE

Repair Order No. : B1 1397339

Page No.

: 1 of 2

Date IN

: 18/09/2019

Invoice Number : 2171029 / WSB

Motor Claim Advisor: Gary Poh Chai Hoon

Invoice Date : 04/11/2019 Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Ng Hee Chye (Huang XiCai)

12 Haig Avenue

#03-02

- INVOICE TO -219

India Int'L Insurance Pte Ltd

64 Cecil Street #04-05 IOB Building Singapore 049711

Singapore 438867

REGN. NO.

CHASSIS NO.

REGN. DATE MODEL

MILEAGE

SLR8605R	WBA2B32050V926038 30/08/2017 216D CAT		45115
	L A B O U R 1		NETT
	To make good rear bumper including to remove and install body parts in order to carry out painting job.		850.00
	To respray rear bumper.		934.00
	To replace rear left wheel rim including balancing.		80.00
	To check steering geometry and conduct wheel alignment according to BMW specification		451.00
	To check electrical wiring systems and lightings at the rear section for proper function.		150.00
	Sundries.		80.00
	INS CLAIMS: ACCIDENT REPAIR. DIRECT SETTLEMENT.  DATE OF ACCIDENT: 1.9.2019. 3RD PARTY CAR: SLN5716U.  YOUR REF NO: NIL.  VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO CONSULTANTS PTE LTD ON 18.9.2019 AT 11.55 AM.  AUTHORISED REPAIR BY MS VIVIAN LAU FROM LKK ON 12.9.2019 VIA E-MAIL		0.00
	PROPOSE LOSS OF USE = \$60X3. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY COMFIRMATION.		0.00
	LTA SEARCH FEE = \$7.45.		0.00
		Total Labour 1:	2,545.00
	D. N. D. W. C.	Retail	1.6.0.00.00.00.00
	ALLOY RIM 7JX16 DOUBLE SPK 473	1 757.00	NETT
	ALLOY RIM 73X16 DOUBLE SPR 473	71 71/27/25/2	757.00
		Total Parts :	757.00
	LABOUR 2		NETT
	2		0.00
		Total Labour 2:	0.00



A Sime Darby Mctors Company Co. Reg. No. 1974G1559W GGT Reg. No M2-0020081-x

303, Alexandra Ruad Bime Darby Performance Centre Simpapore 169941 Tel 63180200 (Sales & Admin) 63180212 (AfterSales) Fax 64747370

180, Kampong Arang Road East Coast Centre Singapore 498180

Tel. 63190888 (AfterSales) Fax. 63449773

115. Alexandra Boad Sime Darby Business Centre Simpapore 159944 Tel: 63190528 (AfterSales) 63190533/550 (Motorrad) Fax. 84796624 (Motorrad)



#### SERVICE TAX INVOICE

Repair Order No. : B1 1397339 Page No. 2 of 2

Invoice Number : 2171029 / WSB : 18/09/2019 Date IN

Invoice Date : 04/11/2019

Motor Claim Advisor: Gary Poh Chai Hoon Payment Terms : 30 Days From Invoice

> Invoice By Sharon Heng .

	to otto	No signature is required.	Amount Payable Include GST :		
			Invoice Total Amount Include GST	: S\$	3,533.1
			GST @ 7%	: S\$	231.1
Lubricant/Misc	315	80.00	Invoice Total Amount Exclude GST	: S\$	3,302.00
The state of the s	1	757.00	Less Insurance Excess	S\$ _	0.00
Labour Charges	1	2,465.00	Total Labour & Parts Charges	S\$	3,302.00



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.



#### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

02 Sep 2019 / 14:41:00

Receipt Date/Time: 02 Sep 2019 / 14:41:00

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-190902-002135

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLN5716U As at 01 Sep 2019/16:04:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SLN5716U				
Enquiry Fee 20190902143930015130		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxxx2358	Credit Card: Visa/MasterCard		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

#### THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.