



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

"Without Prejudice"

Your Ref :

Our Ref :

Date

Subject

11 December 2019

ACCIDENT INVOLVING VEHICLES SLT6141P & SHC3165C ON 24.10.2019

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\$	3391.90
Loss of use	:	S\$	180.00 (S\$60.00 x 3 days)
Total	:	S\$	3571.90

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

1. Copy of Final Repair bill
2. Copy of Certificate of Insurance
3. Copy of Letter of Authorisation & Discharge Voucher

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

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

Cresendo Lagman
Customer Service Manager, Body & Paint

Bernard Wan
Service Manager – Body & Paint

Performance Motors Limited

A member of the Sime Darby Group



LETTER OF AUTHORISATION

ACCIDENT INVOLVING SLT 6141P & SHC 3165C ON 24-10-19.

I, NG CHEE WAN owner of Vehicle Registration No. SLT 6141P
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: NG CHEE WAN (Date) 18/11/2019

NRIC No.:

In the presence of:

Name: JOSEPH YAGUEL (Date) 18/11/2019

NRIC No.:



EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MLT19100700
Claimant Ref: SLT 6141P

We/I, Performance Motors Limited ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 331.90 (repair cost), S\$ 180.00 (loss of use/rental), S\$ 180.00 (search fee), vehicle no. SLT6141P that was damaged pursuant to the accident which occurred on 24/10/19 (date) at P28 (Upp Chang Rd East) (location) involving vehicle no. SHC311655 (insured vehicle). This is pursuant to the inspection conducted on 8/11/19 (date) at "the workshop".



We/I confirm that we/I are/am authorized by the owner Ng Chuan ("the third party claimant") of vehicle no. SLT6141P to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SLT6141P (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 3571.90 to Performance Motors Limited

Dated this 14 day of January 20 20

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

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

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Ave 1 #02-25

Paya Ubi Industrial Park S(408933)





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. 63190628 (AfterSales)
63190513/535 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1414867

Date IN : 18/11/2019

Motor Claim Advisor: Joseph Yaguel

Page No. : 1 of 2

Invoice Number : 2187490 / WSB

Invoice Date : 10/12/2019

Payment Terms : 30 Days From Invoice

Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Mr Ng Chee Wan
31 Jalan Pari Dedap

Singapore 488622

- 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
SLT6141P	WBA2D920105E91423	03/11/2017	216I G TOURER	33685

- - - - LABOUR 1 - - - -

To replace rear bumper including to remove and
install body parts in order to carry out painting job.

To respray rear bumper.

To check electrical wiring systems and lightings at the
rear section for proper function.

Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 24.10.2019. 3RD PARTY CAR : SHC3165C.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR STEVE FROM LKK AUTO ON
18.11.2019 AT 11AM. AUTHORISED REPAIR BY MS CECILIA
CHONG FROM LKK AUTO ON 02.11.2019 VIA EMAIL.

PROPOSE LOSS OF USE = \$60X3. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

NETT

850.00

934.00

150.00

80.00

0.00

0.00

Total Labour 1: 2,014.00

- - - - PARTS - - - -

REAR BUMPER TRIM STRIP (CHROM)

REAR BUMPER PANEL PRIMED (LINES PDC)

Qty	Retail Price
1	110.55
1	1,045.45

NETT

110.55

1,045.45

Total Parts : 1,156.00

- - - - LABOUR 2 - - - -

NETT

0.00

Total Labour 2: 0.00

Performance Motors Limited

A Sime Darby Motors Company

Co. Reg. No. 197401559W GST Reg. No. W2-0620861-X



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Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/SIC (Motorrad)
Fax. 64794601 (AfterSales)
64794624 (Motorrad)

SERVICE TAX INVOICERepair Order No. : **B1 1414867**Date IN : **18/11/2019**Motor Claim Advisor: **Joseph Yaguel**Page No. : **2 of 2**Invoice Number : **2187490 / WSB**Invoice Date : **10/12/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan**

Labour Charges : **1,934.00**
Parts Charges : **1,156.00**
Lubricant/Misc : **80.00**

Total Labour & Parts Charges	: S\$	3,170.00
Less Insurance Excess	: S\$	0.00
Invoice Total Amount Exclude GST	: S\$	3,170.00
GST @ 7%	: S\$	221.90
Invoice Total Amount Include GST	: S\$	3,391.90

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 3,391.90**

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.

