

A member of the Sime Darby Group





EQ Insurance Company Limited 5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110 Attention: Motor Claims

"Without Prejudice"

Your Flet. Our Ret.

Date

19 December 2019

ACCIDENT INVOLVING VEHICLES SGJ929K & GBC9644T ON 12.11.2019

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\$ 3545.12

Car Rental

S\$ 300.00

GIA search fee

S\$ 2.00

Total

S\$ 3847.12

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

Copy of Final Repair bill & GIA search slip

2. Copy of Car Rental bill & Car Rental Agreement & Certificate of Insurance

3. 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

Cresendo Lagman

Customer Service Manager, Body & Paint

Bernard Wan

Service Manager - Body & Paint

Performance Motors Limited 1800-Call-BMW (1800-2255-269)

www.pmi.com.sg

303 Alexandra Road Sinne Derby Pertormence Cestre Singuipore 159941 Tel Aftersalles 6319 0111 Fax 6474 7770

315 Alexandra Road #01-01 Sime Durby Business Centre Singapore 159344 Tel Sales 6319 0511 Tel Aftersales 6319 0527 Fax 6479 6627

Z80 Kempong Arang Rd East Coart Centre Singspore 438180 Tel Aftersales 6319 0888 Fax 6344 1332

Registered office 305 Alexandra Flood #02-01 Varitage Automotive Centre Singapore 159942

> Co. Reg. No. 197401558W



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/EQI19020255/Egb3

27 DECEMBER 2019

HONG TING LOGISTICS 292 BISHAN ST 22 #12-77 BISHAN HEIGHTS SINGAPORE 570292

Dear Sir/Madam,

ACCIDENT INVOLVING GBC 9644T AND SGJ 929K ON 12/11/2019

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (EQ INSURANCE COMPANY LIMITED) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

This is to inform you that we received a Third Party Claim from SGJ 929K.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries. (NO ACTION IS REQUIRED)

Yours faithfully,

CECILIA CHONG

Case Handler

DID: 6749 4274 FAX: 6741 4108

EMAIL: ceciliachong@lkkauto.com

c.c. EQ INSURANCE COMPANY LIMITED

(Motor Claims Dept)



LETTER OF AUTHORISATION

ACCIDENT INVOLVING SGJ929 K & GB(9644 T ON 12/11/2019
Hang Fei Jonatham owner of Vehicle Registration No. Sp. J. 929 K hereby authorise Performance Motors Limited to submit, correspond, negotiate and
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: (Date)
Name : (Date)
In the presence of: Compared to the presence of:
(Date)
NRIC No.:



A Sime Darby Motors Company Co. Res. No. 197401559W GST Reg. No M2-0020081-s

205. Alexandra Road
Sime Darby Performance Centre
Singapore 189941
Tel 83190180 (Bales & Admin)
43190180 (Bales & Admin)
Fax. 64747770
Fax. 64747770

280. Eampong Arang Smad
Sine Darby Business Centre
Singapore 189944
Tel. 83190538 (AfterSales)
Fax. 63449773
Fax. 64747770

115. Alexandra Road
Sine Darby Business Centre
Singapore 189944
Tel. 83190538 (AfterSales)
Fax. 64747770
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Singapore 189944
Tel. 83190538 (AfterSales)
Fax. 64747770
Fax. 64747770



SERVICE TAX INVOICE

Repair Order No. : B1 1418882

: 02/12/2019 Date IN

Motor Claim Advisor: Chua Kee Sin

Page No. : 1 of 2 Invoice Number : 2190568 / WSB

Invoice Date : 17/12/2019

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Yang Fei Jonathan

3 Berwick Drive

Singapore Singapore 559894 - INVOICE TO - 45912

EQ Insurance Company Limited

5 Maxwell Road, #17-00 Tower Block

MND Complex

Singapore 069110

SGJ929K	WBA8E36020NU82564	28/02/2018	3181	18522
REGN. NO.	CHASSIS NO.	and the second of the second of the second	2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	MILEAGE

SGJ929K	WBA8E36020NU82564 28/02/2018 318I		18522
	L A B O U R 1		NETT
	To replace rear bumper panel including to remove and		850.00
	install body parts in order to carry out painting job.		
	To respray rear bumper.		934.00
	To check electrical wiring systems and lightings at the		150.00
	rear section for proper function.		
	Sundries.		80.00
	INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT. DATE OF ACCIDENT : 12.11.2019. 3RD PARTY CAR : GBC9644T. YOUR REF NO : DM19HO03045-JG.		0.00
	VEHICLE WAS SURVEYED BY STEVE FROM LKK AUTO ON 2.12.2019 @ 1130 HRS. AUTHORISED REPAIR BY JOEL GOH FROM EQ ON 27.11.2019 VIA EMAIL.		
	PROPOSE CAR RENTAL = \$300.00. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.		0.00
	GIA SEARCH FEE = \$2.00.		0.00
	POST BECOME STATE OF THE CONTRACT CONTRACT CONTRACT	Market Fabruary 14	1133557
		Total Labour 1:	2,014.00
		Retail	
	PARTS	Qty Price	NETT
	REAR BUMPER PANEL PRIMED (LINES)	1 1,178.85	1,178.85
	SET MOUNTING PDC/PMA SENSOR REAR	1 67.30	67.30
	(DG/SL) ADHESIVE SET K6	1 53.05	53.05
		Total Parts :	1,299.20
	LABOUR 2		NETT
	•		0.00
		Total Labour 2:	0.00



A Sime Darby Motors Company Co. Reg. No. 197401559W GST Reg. No MG-0020881-x

103. Alexandra Road Sine Darby Performance Centre Singapore 155941 Tel 61190100 (Sales & Admini 63180111 (AfterBales) FAX. 64747770

180, Eampong Arang Road East Coast Centre Singapore 438180 Tel. 63190888 (AfterDales) Fax. 63449773

115, Alexandra Hoad Sine Darby Business Centre Elngapore 159944 Tel. 2135028 (AfterBales) 23190533/530 (Motorrad)

(AfterSales)



SERVICE TAX INVOICE

Repair Order No. : B1 1418882 Page No. : 2 of 2

Invoice Number : 2190568 / WSB : 02/12/2019 Date IN

Invoice Date : 17/12/2019

Motor Claim Advisor: Chua Kee Sin Payment Terms : 30 Days From Invoice

> Invoice By : Sharon Heng

Computer generated	invoice	. No signature is required.	Amount Payable Include GST :	S\$	3,545.12
			Invoice Total Amount Include GST	: 5\$	3,545.1
			GST # 7%	: S\$	231.9
Lubricant/Misc	8	80.00	Invoice Total Amount Exclude GST	: S\$	3,313.20
Parts Charges	1	1,299.20	Less Insurance Excess	: S\$ _	0.00
Labour Charges	#1	1,934.00	Total Labour & Parts Charges	: S\$	3,313.20



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.



CHANS & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park, Singapore 758379 Tel: 67532536 Fax:67567565 GST Reg No: 51-936900-M



Hirer:

YANG FEI JOHNATHAN

OFFICIAL RECEIPT

DESCRIPTION			AMOUNT (SGD)	
Official Receipt No	3	201912-0045			
Account of	1	YANG FEI JOHNATHAN			
Date Issued		05/12/2019			
Vehicle Reg No.	3	SMP5237M			
Rental Dates	1	02/12/2019			
Amount Received		S\$ 300.00			
Payment Type:		MASTER	M102650	S\$	300.00
Payment for Invoice	ŝ	AR1912-0097			
Comments					

TOTAL AMOUNT RECEIVED S\$

THE NUM: 004441 TOTAL: SGD 300.00

I MUMEE TO PAY THE PROVICTIONAL AMOUNT WCCORDING TO THE CARD ISSUER AGREEMENT MERCHANT COPY RECOURSE FORS 1.5.5.46

^{*} This is a computer generated document. No signature is required.





CHAN'S & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park, Singapore 758379. Tel: 6753 2536 Fax: 6756 7565

Breakdown Recovery: 9742 9446

4 06-4		Postal Code	Contact No		913t	5 2	2010	Average	40	
Sount Hiner's / Guaranto	G FEI JON	CAHTAI	11.08 P	183	Passport SE	1	2330	HO		POR
3 BT	ERWCK DRIVI	ē	Occupation		Dowing Li	cence	No	Date o	f Expiry	
		559894	Contact No		Modille Pr	0.00	OIFÎ			
HECK OUT	02.12.2019	Time	Minage	км	E	(1/4) 1	2	3/4	F
HECK IN	5-12-19	3-30pm	Mileage	км	Remarks					
MESETANT HOTE					UNIT	П	RATE	(\$)	TOTA	L (S)
	INGAPORE use. See clause 1(tor non-compliance.	RATE		3	.0	\$10	0	300	
 Own Damage Liab 	ilty - First \$1500 for damage aged vehicle is under repair.	prehicle plus loss of	DISCOUNT							
 Third Party Liability 	- First \$2000 for any Third Party		GST @ 7%							
and/or less than 2yr	of \$3000 for drivers under 24y sidriving experience		TOTAL						300	
	for all parking fines & traffic sum y's advance notice is required i		EXTENSION						m 102	65
 Vehicle should be 	returned at the same time as	s collection except on	Caulo	SWA			2	0191	- 00	15
	er office hour will be charged to	the next working day.	CHON	141	_			15	(5)	
	charged at 1/5 of the daily rate, enance, please check water & e	ngine sil dalify.	0.							
vehicle. Our compo belongings after the	ou have not left any of your per any and staff will not be responsehible is returned. other users, please refrain from	onsible for any loss of	SGJC	120	7K					
	the car. A cleaning charge of \$2		DEPOSIT (refun	dable)	SS					
	NGERS in commercial vehicle covered under hirer's working		CHANGED OVE	R FRO	OM VEH.			DATE		
	and to the town and conditions	of the rental agreement abo	ive and as set overlea	ď						

RETURN

02.12.2019

FROM

CHAN'S & SONS ENTERPRISE

363 Sembawang Road Singapore 758379 Tel: 67532536 Fax:67567565 GST Reg No: 51-936900-M



TAX INVOICE

YANG FEI JOHNATHAN

NO. 3

BERWICK DRIVE

SINGAPORE 559894

ATTN: YANG FEI JOHNATHAN

INVOICE

AR1912-0097 :

DATE

05/12/2019

TERMS STAFF ID

C.O.D AMIRA

AGREEMENT NO.

:

HA201912-0007

280.37

AMOUNT (SGD)

DESCRIPTION

: SMP5237M

Vehicle Reg No Make / Model

Rental Dates

: Rental Billing From 02/12/2019 To 05/12/2019

Period

: 3 days

Rental Rate

: S\$ 100.00 Per Day

(Including GST)

Reference No

: SGJ929K

AMOUNT: S\$

THREE HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE:

TAXABLE VALUE:

280.37

GST 7%:

19.63

0.00

TOTAL SS :

300.00

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE

For Official USe Only

Payment Date	F / Amt
CS / CC /CH ;	
CS / CC /CH	



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-19-187272

Date of Request:

13/11/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

13/11/2019

Enquiry By

Melanie Setiawati

TP Vehicle No.

GBC9644T

Accident Date

12/11/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBC9644T	EQ Insurance Company Ltd	14/06/2019-13/06/2020	6223 9433

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.

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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-19-187272

Date of Request:

13/11/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

13/11/2019

Enquiry By

Melanie Setiawati

TP Vehicle No.

GBC9644T

Accident Date

12/11/2019

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