



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 : 28 July 2020

Subject : **ACCIDENT INVOLVING VEHICLES SMK9145U & SH7942T ON 23.02.2020**

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\$ 6206.54
Loss of use	:	S\$ 180.00 (S\$60.00 x 3 days)
Total	:	S\$ 6386.54

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

1. Copy of Final Repair bill
2. Copy of Letter of Authorisation

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

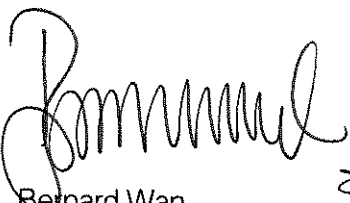
Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

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@simedarby.com.sg.

Yours sincerely

 28/7/20
Cresendo Lagman
Customer Service Manager, Body & Paint

 29/7/20
Bernard Wan
Service Manager – Body & Paint

Performance Motors Limited

A Sime Darby Motors Company
Co. Reg. No. 197401559W GST Reg. No M2-00200



303, Alexandra Road
Sime Darby Performance
Singapore 159941
Tel. 63190100 (Sale)
63190111 (After)
Fax. 64747770

280, Kampong Arang
East Coast Centre
Singapore 438180
Tel. 63190888 (Aft)
Fax. 63449773

315, Alexandra Road
Sime Darby Business
Singapore 159944
Tel. 63190528 ()
63190533/530 ()
Fax. 64796601 ()
64796624 ()

SERVICE TAX INVOICE

Repair Order No. : B1 1467629

Date IN : 07/07/2020

Motor Claim Advisor: Joseph Yaguel

Page No. : 1 of 2

Invoice Number : 2259734 / WSB

Invoice Date : 24/07/2020

Payment Terms : 30 Days From Invoice

Invoice By : Mahamod Bin Mohd Sanif

- CUSTOMER INFORMATION -

Mr Kwok Juin Liang Gerald
15 tampines central 7
9/11/2020 12:00:00AM

singapore 528771

- 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
SMK9145U	WBA6V12060ED05858	29/04/2019	216I GT	11086

- - - - LABOUR 1 - - - -

	NETT
To replacing front bumper panel and attachments	850.00
To respray front bumper.	934.00
To replace right LED headlight.	408.00
To check electrical wiring systems at the front section for proper function.	150.00
Sundries.	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 23.02.2020. 3RD PARTY CAR : SH7942T	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON 07/07/2020 AT 12NOON. AUTHORISED REPAIR BY MS HSIAO TONG FROM LKK AUTO ON 03.03.2020 VIA EMAIL.	
PROPOSE LOSS OF USE = \$60X3. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
Total Labour 1:	2,422.00

- - - - PARTS - - - -

	Qty	Retail Price	NETT
RH FINISHER	1	49.90	49.90
RH HEADLIGHT LED TECHNOLOGY	1	2,359.75	2,359.75
PLAQUE 82MM	1	71.60	71.60
FRT BUMPER PRIMED PANEL (PMA)	1	897.25	897.25
Total Parts :			3,378.50

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Labour Charges :	2,342.00	Total Labour & Parts Charges :	S\$ 5,800.50
Parts Charges :	3,378.50	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	80.00	Invoice Total Amount Exclude GST :	S\$ 5,800.50
		GST @ 7% :	S\$ 406.04
		Invoice Total Amount Include GST :	S\$ 6,206.54

Computer generated invoice. No signature is required.

Amount Payable Include GST : S\$ 6,206.54

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.



Performance Motors Limited

A member of the Sime Darby Group



LETTER OF AUTHORISATION

ACCIDENT INVOLVING SMK 9145U & SH 7042T ON 23.02.20

I, KWOK JWIN LIANG GERALD owner of Vehicle Registration No. SMK 9145U 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:

Kwok Jwin Liang Gerald

Name: _____ (Date)

NRIC No.: S7532437E

In the presence of:

Name: JOSEPH YAGUEL (Date)

NRIC No.: _____

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