



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 :

02 September 2020

**ACCIDENT INVOLVING VEHICLES SDW74T & SHA1695M ON 15.04.2020**

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\$ 48217.04
Loss of use	:	S\$ 4320.00 (S\$240.00 x 18 days)
Total	:	S\$ 52537.04

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](http://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](mailto:pml-pbsp@sime-darby.com.sg).

Yours sincerely

Cresendo Lagman  
Customer Service Manager, Body & Paint

Bernard Wan  
Service Manager – Body & Paint

## LETTER OF AUTHORISATION

ACCIDENT INVOLVING SOW74 T. & SHA 1695m ON 15.04.2020.

I, WEE GUAN DEI DERMOND owner of Vehicle Registration No. SOW74 T.  
hereby authorize **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 authorize **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 Authorization  
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) ✓

NRIC No.: ✓

In the presence of:

 **PERFORMANCE MOTORS LIMITED**  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
TEL: 63190100 (Sales)  
63190111 (After Sales)

Name: (Date)

NRIC No.:

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT20040173  
Claimant Ref: SDW74T

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\$ 48,217.04 (repair cost), S\$ 4320 (loss of use/rental), S\$ NIL (search fee), vehicle no. SDW74T that was damaged pursuant to the accident which occurred on 15.04.20 (date) at SHP ROAD TO PIE (location) involving vehicle no. SHA1695M (insured vehicle). This is pursuant to the inspection conducted on 22.04.20 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Wee Guan Qei ("the third party claimant") of vehicle no. SDW74T 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 SDW74T (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\$ 52,537.04 to Performance Motors Limited.

Dated this 10 day of September 20 20

#### CLAIMANT:

Signature: [Signature]

Signed by "the workshop" (with chop)

Name: PERFORMANCE MOTORS LIMITED

303 Alexandra Road

Sime Darby Performance Centre

Singapore 159941

NRIC: \_\_\_\_\_

Address: TEL: 63190100 (Sales)

63190111 (After sales)

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_

#### WITNESS:

Signature: [Signature]

Signed by appointed Surveyor

Name: LKK Auto Consultants Pte Ltd

NRIC: \_\_\_\_\_

Address: Blk 51, Paya Ubi Industrial Park

Ubi Avenue 1, #02-25 S(408933)

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_



MTH





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 (After)  
Fax. 63449773

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

## SERVICE TAX INVOICE

Repair Order No. : B1 1454894	Page No. : 1 of 4
Date IN : 23/04/2020	Invoice Number : 2275789 / WSB
Motor Claim Advisor: Foong Shiuh Jye	Invoice Date : 01/09/2020
	Payment Terms : 30 Days From Invoice
	Invoice By : Mahamod Bin Mohd Sanif

### - CUSTOMER INFORMATION -

Mr Wee Guan Oei Desmond  
1 Jalan Arnep

Singapore 249307

### - INVOICE TO - 219

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

REGN. NO. SDW74T	CHASSIS NO. WBACR62090LB11907	REGN. DATE 26/04/2019	MODEL X5 XDRIVE40I	MILEAGE 27250
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### - - - LABOUR 1 - - - -

	NETT
To replace front bumper, engine bonnet, tailgate upper & lower, tail end panel inner & outer, trunk floor right, rear right outer trim panel, knock out accident area and remove attachments parts to facilitates repair	8,500.00
To spray paint bumper front cover, bonnet, bumper rear cover, boot lid upper & lower, end panel outer & inner, trunk floor, luggage compartment and rear wheel house right and wheel arch rear right	7,127.00
To replace rear exhaust silencer including alignment system and conduct checks for leak.	451.00
To remove and install rear windscreen glass to facilitate repair.	488.00
To conduct water leak tests.	63.00
To replace bootlid smart opener control unit, top and bottom sensor lines including program and conduct checks for proper function.	561.00
To carry out body cavity preservation. (Per panel)(5 panel).	590.00
To check electrical wiring systems and lightings at the rear section for proper function.	150.00
To replace front exhaust silencer including alignment and conduct checks for leak.	451.00
To catalytic convertor including re-alignment and conduct checks for leak.	564.00
Sundries	150.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 15.04.2020. 3RD PARTY CAR : SHA1695M.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO ON 22.04.2020 AT 11:40AM. AUTHORISED REPAIR BY MS CHAN JIA LE FROM LKK AUTO ON 21.07.2020 VIA EMAIL.	
PROPOSE LOSS OF USE = \$240X18. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00

Total Labour 1: **19,095.00**



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Fax. 63449773

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63190533/530  
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64796624

## SERVICE TAX INVOICE

Repair Order No. : <b>B1 1454894</b>	Page No. : <b>2 of 4</b>
Date IN : <b>23/04/2020</b>	Invoice Number : <b>2275789 / WSB</b>
Motor Claim Advisor: <b>Foong Shiuh Jye</b>	Invoice Date : <b>01/09/2020</b>
	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Mahamod Bin Mohd Sanif</b>

- - - - P A R T S - - - -	Qty	Retail Price	NETT
EMBLEM GROMMET	4	0.85	3.40
SENSOR WIRE FOR SMART OPENER TOP	1	46.30	46.30
SENSOR WIRE FOR SMART OPENER BOTTOM	1	50.90	50.90
CONTROL UNIT SMART OPENER	1	497.05	497.05
BLIND RIVET AVIBVLB	30	0.55	16.50
SCREW (SF PLUS M5X15)	10	0.55	5.50
BLIND RIVET N6	5	0.55	2.75
(DG) CLEANER R1 (100ML)	2	26.15	52.30
REAR SILENCER WITH EXHAUST FLAP	1	2,609.20	2,609.20
TRUNK LID BOTTOM	1	1,085.35	1,085.35
FRT NUMBER PLATE CARRIER	1	71.00	71.00
SET MOUNTING PDC/PMA SENSOR FRT	1	60.70	60.70
FRT BUMPER PANEL PRIMED (PMA)	1	1,666.30	1,666.30
REAR BUMPER CENTRE MOUNT	1	142.65	142.65
REAR BUMPER RH LOCATOR	1	112.60	112.60
REAR BUMPER RH MOUNT	1	142.65	142.65
REAR UNDERRIDE PROTECTION TRIM (X L	1	813.65	813.65
RH EXHAUST TAILPIPE TRIM BRACKET	1	64.95	64.95
RH EXHAUST TAILPIPE TRIM	1	239.65	239.65
REAR BUMPER RH TRIM PANEL PRIMED	1	194.30	194.30
REAR BUMPER TRIM PANEL BOTTOM	1	1,554.20	1,554.20
REAR BUMPER COVER PRIMED	1	446.55	446.55
REAR BUMPER TOWING EYE FLAP PRIMED	1	52.60	52.60
SET MOUNTING PDC/PMA SENSOR REAR	1	69.35	69.35
FRT GRILLE	1	342.20	342.20
LETTERING X5	1	64.45	64.45
LETTERING X DRIVE 40I	1	96.65	96.65
REAR SILENCER RR HEAT INSULATION	1	134.05	134.05
BLIND RIVET AVIBVLB	70	0.55	38.50
(S/L) CLEANER R2 500ML	2	12.50	25.00
FRT SUPPORT	1	843.45	843.45
IMPACT ABSORBER TOP	1	80.20	80.20
REAR BUMPER CARRIER	1	791.45	791.45
AIR FLAPS TOP (X LINE)	1	314.35	314.35
HOOD	1	2,130.10	2,130.10
TRUNK LID TOP	1	1,736.50	1,736.50
EXPANDING RIVET	6	0.50	3.00
BLIND RIVET	1	1.20	1.20
ADJUSTMENT ELEMENT	2	6.10	12.20
REAR RH REFLECTOR WITH REAR FOG LIG	1	218.40	218.40
EXPANDING RIVET	4	0.50	2.00

303, Alexandra Road  
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Singapore 159941  
Tel. 63190100 (Sale)  
63190111 (After)  
Fax. 64747770280, Kampong Arang  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (Aft)  
Fax. 63449773315, Alexandra Road  
Sime Darby Business  
Singapore 159944  
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64796624**SERVICE TAX INVOICE**

Repair Order No. : <b>B1 1454894</b>	Page No. : <b>3 of 4</b>
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BLIND RIVET	4	1.20	4.80
BLIND RIVET	6	1.20	7.20
PLUG	4	1.45	5.80
PLUG	6	1.45	8.70
REAR BUMPER BOTTOM REINFORCEMENT	1	141.20	141.20
REAR BUMPER RH SUPPORT	1	47.10	47.10
AIR DUCT RADIATOR TOP	1	67.95	67.95
REAR UNDERBODY PANELLING	1	74.05	74.05
REAR RH UNDERBODY PANELLING	1	75.05	75.05
INTAKE GRILLE	1	36.10	36.10
BLIND RIVET NUT M6	5	2.70	13.50
RR OUTER TRIM PANEL	1	1,168.65	1,168.65
LABEL COOLANT 650+/-15G	1	24.50	24.50
CLAMPING BUSH D=80MM	1	131.95	131.95
V BAND CLAMP D=135MM	1	43.05	43.05
HEX NUT M8	1	2.25	2.25
GASKET RING	1	30.45	30.45
(DG/SL) BODY ADHESIVE K5B (195ML)	1	331.80	331.80
PUNCH RIVET N4	30	0.55	16.50
(S/L) SEAM SEAL 300ML	2	33.80	67.60
ULTRASONIC SENSOR ARCTIC GREY WC27	2	381.90	763.80
REAR SILENCER HEAT INSULATION FRT	1	114.85	114.85
SET OF CABLES REAR BUMPER	1	233.25	233.25
RH TRUNK FLOOR	1	132.70	132.70
RH RR SILENCER HEAT INSULATION	1	134.05	134.05
FRT SILENCER	1	1,707.20	1,707.20
INTERMEDIATE PIPE	1	486.80	486.80
EXCH CATALYTIC CONVERTER CLOSE TO E	1	2,471.55	2,471.55
REAR RH WHEEL WELL EXTENSION	1	74.40	74.40
CLAMPING BUSH D=80MM	1	131.95	131.95
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	2	131.55	263.10
(DG/SL)ADHESIVE PRIMER VP 206 (30ML)	1	27.85	27.85
(DG) CLEANER R1 (100ML)	1	26.15	26.15
BUMP STOP	10	3.75	37.50
EXPANDING NUT	4	1.00	4.00
PLAQUE 82MM	2	71.60	143.20

Total Parts : **25,884.65**

- - - - L A B O U R 2 - - - -

To supply front silver emboss lettering black base number  
plate with bracket.

NETT

83.00

Total Labour 2 : **83.00**



# Performance Motors Limited

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

303, Alexandra Road  
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	Payment Terms : 30 Days From Invoice
	Invoice By : Mahamod Bin Mohd Sanif

Labour Charges : 19,028.00	Total Labour & Parts Charges : S\$ 45,062.65
Parts Charges : 25,884.65	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 150.00	Invoice Total Amount Exclude GST : S\$ 45,062.65
	GST @ 7% : S\$ 3,154.39
	Invoice Total Amount Include GST : S\$ 48,217.04

Computer generated invoice. No signature is required.	Amount Payable Include GST : S\$ 48,217.04
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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.

