



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 : 22 July 2020

Subject : **ACCIDENT INVOLVING VEHICLES SDM8898H & GBK1633K ON 24.04.2020**

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\$ 23218.45
Car Rental	:	S\$ 1444.50
LTA search fee	:	S\$ 7.45
Total	:	S\$ 24670.40

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

1. Copy of Final Repair bill & LTA search slip
2. Copy of Car Rental bill & Car Rental Agreement & Certificate of Insurance
3. 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:
 19740159W

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.

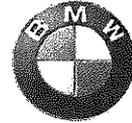
Yours sincerely

Cresendo Lagman
 Customer Service Manager, Body & Paint

Bernard Wan
 Service Manager – Body & Paint

Performance Motors Limited

A member of the Sime Darby Group



LETTER OF AUTHORISATION

ACCIDENT INVOLVING SOM8898A & GBK1633/K ON 24/04/2020

I, Mr Wang Kok Joo owner of Vehicle Registration No. SOM8898A 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.

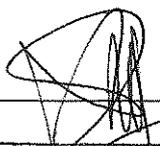
I further confirm that the acceptance by **Performance Motors Limited** of the settlement amount in respect of such claim shall constitute the full discharge of my claim in respect of such loss and damage.

Signed by:


α

Name: WANG Kok Joo (Date) 24/04/2020
NRIC No.: S13129824

In the presence of:


Name: _____ (Date) 24/04/2020
NRIC No.: _____

HAN KWAN YONG
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: **MFL2020D0000878**
Claimant Ref: **SDM8898H**

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\$ 23,218.45 (repair cost), S\$ 1,444.50 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SDM8898H that was damaged pursuant to the accident which occurred on 24/04/2020 (date) at BLK 299 BEDOK SOUTH AVE 3 CARPARK (location) involving vehicle no. GBK1633K (insured vehicle). This is pursuant to the inspection conducted on 15/06/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner WONG KOK FOO ("the third party claimant") of vehicle no. SDM8898H 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 SDM8898H (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\$ 24,670.40 to Performance Motors Limited.

Dated this 12 day of August 20 20

CLAIMANT:

Signature: _____

Signed by "the workshop" (with chop)

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

HAN KWAN YONG
 Performance Motors Limited
 303 Alexandra Road
 Sime Darby Performance Centre
 Singapore 159941

WITNESS:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Performance Motors Limited

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



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. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1460760	Page No. : 1 of 2
Date IN : 14/06/2020	Invoice Number : 2256633 / WSB
Motor Claim Advisor: Han Kwan Yong	Invoice Date : 17/07/2020
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -	- INVOICE TO - 219
Mr Wong Kok Foo 299 Bedok Court #02-07 Bedok South Avenue 3 Singapore 469298	India Int'L Insurance Pte Ltd 64 Cecil Street #04-05 IOB Building Singapore 049711

REGN. NO. SDM8898H	CHASSIS NO. WBA7E02040G245210	REGN. DATE 30/09/2016	MODEL 730LI	MILEAGE 41551
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- - - - LABOUR 1 - - - -		NETT
To replace rear left door and attachments, rear left fender including knock out rear left wheel housing and dented area caused by the accident.		9,950.00
To respray rear left door, rear left fender, left roof frame, tail end panel, left side running board panel and boot compartment.		3,886.00
To carry out body cavity preservation. (Per panel).		100.00
To carry out body cavity preservation. (For cut panel).		451.00
To remove and install rear windscreen glass to facilitate repair.		574.00
To conduct water leak tests.		75.00
To remove and install boot compartment carpet and garnish to facilitate repairs.		231.00
To check electrical wiring systems and lightings at the rear section for proper function.		150.00
Sundries.		150.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.		0.00
DATE OF ACCIDENT : 24.04.2020. 3RD PARTY CAR : GBK1633K.		
YOUR REF NO : NIL.		
VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON 15.06.2020 AT 10AM. AUTHORISED REPAIR BY MS CHEW HSIAO TONG FROM LKK AUTO ON 07.05.2020 VIA EMAIL.		
PROPOSE CAR RENTAL = \$1444.50. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.		0.00
LTA SEARCH FEE = \$7.45.		0.00
Total Labour 1:		11,567.00
- - - - PARTS - - - -		NETT
	Retail Price	
RR LH DOOR ALUMINIUM	Qty Price	
	1 3,042.85	3,042.85
RR LH FENDER	1 2,933.25	2,933.25
BLIND RIVET AVIBVLB	30 0.55	16.50
SCREW (SF PLUS M5X15)	5 0.55	2.75

Performance Motors Limited

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

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63190533/530 (Motorrad)
64796601 (AfterSales)
64796624 (Motorrad)

**SERVICE TAX INVOICE**

Repair Order No. : B1 1460760	Page No. : 2 of 2
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Motor Claim Advisor: Han Kwan Yong	Invoice Date : 17/07/2020
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

(DG/SL) BODY ADHESIVE K5B (195ML)	1	331.80	331.80
PUNCH RIVET N5	10	0.55	5.50
(DG) BODYWORK ADHESIVE K5A (50ML)	1	114.45	114.45
(DG) CLEANER R1 (100ML)	2	26.15	52.30
(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
(S/L) SEAM SEAL 300ML	1	33.80	33.80
PUNCH RIVET N4	50	0.55	27.50
(S/L) DOOR SEAL WITH TEMPLATES	1	233.05	233.05
EXPANDING NUT	8	2.10	16.80
LH GASKET B PILLAR BOTTOM	1	97.05	97.05
RR LH DOOR WINDOW FRAME COVER	1	551.25	551.25
TORX-BOLT WITH WASHER	1	1.45	1.45
CLIP BOTTOM PART	2	4.30	8.60
LH REINFORCEMENT PLATE C PILLAR	1	81.65	81.65
LH REINFORCEMENT PLATE SILL	1	81.65	81.65
REAR DOOR BRAKE	1	177.45	177.45
RR LH DOOR SIDE WINDOW (ESG)	1	445.95	445.95
REAR LH GASKET ENTRANCE	1	57.10	57.10
REAR WINDOW GREEN (ESG)	1	1,276.50	1,276.50
3M S/F PREMIUM FRONT WINDSCREEN	1	252.34	252.34
	Total Parts	:	10,132.49

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

NETT

0.00

Total Labour 2: 0.00

Labour Charges :	11,417.00	Total Labour & Parts Charges :	S\$ 21,699.49
Parts Charges :	10,132.49	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	150.00	Invoice Total Amount Exclude GST :	S\$ 21,699.49
		GST @ 7% :	S\$ 1,518.96
		Invoice Total Amount Include GST :	S\$ 23,218.45

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 23,218.45**

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.





TAX INVOICE

Invoice No. 61 - 28610

Page 1 of 1

MR WONG KOK FOO

299 BADOK SOUTH AVENUE 3 #02-07
469298

SIME DARBY SERVICES PTE LTD

Hertz International Licensee
305 Alexandra Road, #03-01
Vantage Automotive Centre, Singapore 159942
(65) 6447 3388 (65) 6345 7247
reservation.hertz@simedarby.com.sg
Co. Reg. No. 197501065W
GST Reg. No. M2-0021986-4

INVOICE DATE : 25-JUN 2020

R.A. No. 61013771 / Liyana Binte Sutar

TITLE	: MR	KILOMETER OUT/IN	: 9167 / 9541
AUTHORIZED DRIVER	: WONG KOK FOO	KILOMETER DRIVEN	: 374
NRIC/PASSPORT NO.	: S1312982G	PETROL LEVEL OUT/IN	: FULL / FULL
MAKE & MODEL	: BMW X3 SDRIVE 20I	DATE & TIME OUT	: 15-JUN 2020 10:00
CAR REGISTRATION NO.	: SMN3471B / UNIT # : 0003405	DATE & TIME IN	: 24-JUN 2020 18:15
CAR GROUP GIVEN	: T	CHECK IN LOCATION	: SHORT TERM-HQ (SIN61)-HERTZ
CAR GROUP CHARGED	: K	NO. OF DAY(S) CHARGED	: 9 DAY(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
INSURANCE CLAIMS PML CUSTOMER RATES 2019					
9 DAY(S) @ \$150.00 / DAY			1,350.00	94.50	1,444.50
SUB-TOTAL			1,350.00	94.50	1,444.50
REMARKS: BMW OWNER: SDM8898H PML MCA: HAN		TOTAL (SGD) :	1,350.00	94.50	1,444.50
* ITEMS NOT SUBJECT TO GST					
		VISA XXXXXXXXXXXXX6352			-1,444.50
		BALANCE DUE			0.00

NOTE:

HIRER WILL BE HELD LIABLE FOR ALL AMOUNT DUE UNDER THIS AGREEMENT; ALL TRAFFIC FINES INCLUDING ADMIN FEES INCURRED DURING PERIOD OF HIRE; ANY COSTS INCURRED BY SIME DARBY SERVICES PTE LTD FOR HIRER'S FAILURE TO REPORT ANY ACCIDENT/DAMAGE WITHIN 24 HOURS. FINAL CHARGES IS SUBJECT TO FULL INSPECTION OF THE VEHICLE BY A COMPANY REPRESENTATIVE.

wirecard

HERTZ - ALEXANDRA
305 ALEXANDRA ROAD
#05-05 VANTAGE AUTOMOTIVE CENTRE
SINGAPORE 159442

DATE/TIME: 25/06/20 08:46:51
MID: 000888100063996
TID: 39263134 INV: 000266
BATCH: 000035 TRACE: 000328
ORDER: 000266-000035000328
SERIAL: 8600.00.05.D.0.1
APR/AUTH CODE: 007033

MOTO SALE

VISA **** * 6352
LNI Manual REF: 00001000328

BASE : S\$ 1,444.50

TOTAL : S\$ 1,444.50

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT.
**** CUSTOMER COPY ****

This is a system generated invoice hence no signature is required.

Printed on 25-Jun-2020 8:48

Entered by Liyana Binte Sutar



SIME DARBY SERVICES PTE LTD

Hertz International Licensee
305 Alexandra Road, #05-05
Vantage Automotive Centre, Singapore 159942
p (65) 6447.3388 f (65) 6345.7247
Email: reservation.hertz@simedarby.com.sg
Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

TO BE PAID BY

PAYMENT : VISA - XXXXXXXXXXXX6352

HIRER'S DETAILS

TITLE : MR
NAME : WONG KOK FOO
ADDRESS : 299 BADOK SOUTH AVENUE 3
#02-07
469298

NRIC/PASSPORT NO. : S1312982G ISSUE: 24/06/1993

ISSUED BY : SINGAPORE
LICENSE : S1312982G EXPIRY: 01/12/2999
ISSUED BY : SINGAPORE
NATIONALITY : D.O.B.: 22/05/1958

FREQUENT FLYER NO. :
LOCAL CONTACT : 96775508

COMPANY'S DETAILS

NAME :
ADDRESS :

IMPORTANT NOTICE

- Hirer is liable for all traffic fines/ fees issued by Singapore/ Malaysia authorities for a grace period of 12 months from the date of car return. A \$10 admin fee will be imposed on top of each fine.
- A security deposit depending on the respective car group rented will be withheld on the Hirer's credit card.
- Accident has to be reported within the next day to Sime Darby Services Pte Ltd. In the event of failure to report, hirer shall be liable for any costs incurred by Sime Darby Services Pte Ltd or claims made by the other party.
- Smoking, durians and pets are not allowed in the vehicle. An additional 3 day's rental would be imposed if smoking and durian smell/pet's fur is detected upon car return.
- Hirer must inform Sime Darby Services Pte Ltd in advance for vehicle drop-off in Hertz Malaysia renting location. A one-way rental fee and Malaysia surcharge are applicable as stated in our One Way Rental policy.
- Hirer is responsible for any missing items/car accessories or loss of keys and will be charged accordingly.
- The excess do not cover i) Car accessories ii) Loss of key iii) Vandalism iv) Alcohol/ Intoxicants/ drugs.
- Vehicles are prohibited to be driven into Thailand.
- Strictly no key-drop services allowed, security deposit will be forfeited.
- No refund will be given for early return and late pickup of vehicle.

The vehicle is rented subject to all terms and conditions on this page and on the reverse side whether printed or handwritten. Hirer represents that they have read, understand and agree with the conditions of the rental agreement. The hirer authorises all amounts due under the rental agreement to be charged to the hirer's credit card shown on this form.

x _____
Hirer

x _____
Additional Driver

ADDITIONAL DRIVERS:

RENTAL AGREEMENT NUMBER : 61013771
RENTAL LOCATION : SHORT TERM-HQ (SIN61)-HERTZ

CHECKOUT

UNIT # / REGN NO. : 00003405 / SMN3471B
MAKE & MODEL : BMW X3 sDrive 20i
CAR GROUP GIVEN : T CHARGE: K
KILOMETER OUT : 9,167
PETROL LEVEL OUT : FULL
DATE & TIME OUT : 15/06/2020 10:00
DUE DATE & TIME IN : 25/06/2020 10:00
CHECKIN LOCATION : SHORT TERM-HQ (SIN61)-HERTZ

RENTAL RATES

AS: INSURANCE CLAIMS PML CUSTOMER RATES 2019
DAILY @ S\$ 150.00
EXTRA DAY @ S\$ 150.00
EXTRA HOUR @ S\$ 30.00

TOTAL: S\$ 1,605.00

FOR RATES TO APPLY

MINIMUM 24 HOURS.
CAR MUST BE RETURNED TO RENTING LOCATION
ON THE DUE DATE

INSURANCE

BY INITIALS, THE HIRER
INCLUSIVE LDW
NON-WAIVERABLE DAMAGE EXCESS: S\$ 3,000.00 (SIN USE)

DECLINES PAI @ S\$ 5.00 PER DAY

DECLINES WSC @ S\$ 5.00 PER DAY

x

THIS CAR IS FOR SINGAPORE USE ONLY. THERE IS NO INSURANCE
COVERAGE FOR USE OUTSIDE SINGAPORE

OTHER CHARGES

FUEL SERVICES @ S\$4.59 / LITRE

CASHCARD PURCHASE: YES / NO x _____

CASH & CHEQUE DEPOSIT

REMARKS

BMW OWNER: SDM8898H
PML MCA: HAN

HI RESERVATION

RES. ID# SD000007523 TACO#:
Liyana Binte Sutar REF SRC: PHONE

Printed on 15-Jun-2020 10:55
Entered by: Liyana Binte Sutar

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 24 Apr 2020 / 16:11:47

Receipt Date/Time : 24 Apr 2020 / 16:11:23

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200424-002313

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 - GBK1633K As at 24 Apr 2020/11:53:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBK1633K Enquiry Fee 20200424161000691697	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				
	20200424161023173	Direct Debit: eNETS Debit (Internet Banking)		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.