



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 : 08 September 2020

Subject : **ACCIDENT INVOLVING VEHICLES SGM7765D & SHC3184Y ON 03.07.2020**

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\$ 20819.42
Loss of use	:	S\$ 720.00 (S\$80.00 x 9 days)
Total	:	S\$ 21539.42

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 SCM7765D & SHC3184Y ON 3.07.2020.

I, Tan Kiang Meng owner of Vehicle Registration No. SCM7765D 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: Tan Kiang Meng (Date) 3/7/2020.  
NRIC No.:

In the presence of:

Name: \_\_\_\_\_ (Date) \_\_\_\_\_  
NRIC No.:

Inthiran A/L Thirasaamy  
Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER

#### III-Direct Settlement (PODS)

India Ref: MCT20070026  
Claimant Ref: SGM7765D

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\$ 20,819.42 (repair cost), S\$ 540.00 (loss of use/rental), S\$ --- (search fee), vehicle no. SGM7765D that was damaged pursuant to the accident which occurred on 03/07/2020 (date) at PASIR RIS ROAD JUNCTION (ST 12 & DRIVE 1) (location) involving vehicle no. SHC3184Y (insured vehicle). This is pursuant to the inspection conducted on 07/07/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN KIANG MENG ("the third party claimant") of vehicle no. SGM7765D 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 SGM7765D (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\$ 21,359.42 to Performance Motors Limited.

Dated this 21 day of September 2020

**CLAIMANT:**

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

**WITNESS:**

Signature:



Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

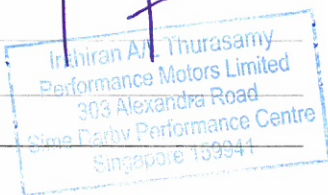
Occupation:

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 M2-00200

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. : <b>B1 1468062</b>	Page No. : <b>1 of 3</b>
Date IN : <b>08/07/2020</b>	Invoice Number : <b>2277525 / WSB</b>
Motor Claim Advisor: <b>Inthiran A/L Thurasamy</b>	Invoice Date : <b>04/09/2020</b>
	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Mahamod Bin Mohd Sanif</b>

### - CUSTOMER INFORMATION -

**Mr Tan Kiang Meng**  
**49 Simei Rise**  
**#05-39**

**Singapore 528788**

### - 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
<b>SGM7765D</b>	<b>WBAJG120803G76200</b>	<b>30/07/2018</b>	<b>X1 SDRIVE18I</b>	<b>35314</b>

### - - - - L A B O U R 1 - - - -

	NETT
To replace front bumper and attachments, engine bonnet, air duct and attachments including make good front left fender and remove attachments to facilitates repair.	4,250.00
To respray front bumper, engine bonnet and front left fender.	2,102.00
To replace right LED technology headlight.	408.00
To check electrical wiring systems at the front section for proper function.	150.00
To replace charge air cooler including conduct checks for leak and proper function.	451.00
To replace air con condenser and air con hose including to vacuum system, top up freon gas and check for leak.	852.00
To remove old PDC assembly, replace damaged parts and reconnect to new bumper including conduct checks for proper function.	150.00
To carry out body cavity preservation. (Per panel).	100.00
To recoat front right panel, front left panel, front bumper and engine bonnet. (By owner).	585.00
To tow accident vehicle to PML workshop.	195.00
Sundries	150.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 03.07.20. 3RD PARTY CAR : SHC3184Y.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY RASUL FROM LKK AUTO ON 07.07.20 @ 11.45AM. AUTHORISED REPAIR BY MS HSIAO TONG FROM LKK AUTO ON 08.07.2020 VIA EMAIL.	
PROPOSE LOSS OF USE = \$80X9. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00

Total Labour 1: **9,393.00**

### - - - - P A R T S - - - -

	Qty	Retail Price	NETT
BONNET	1	1,662.25	1,662.25
FRT BUMPER PANEL PRIMED (PDC/PMA)	1	854.55	854.55



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	Invoice By : Mahamod Bin Mohd Sanif

BMW PLAQUE WITH ADHESIVE FILM	1	71.60	71.60
IMPACT ABSORBER TOP	1	60.15	60.15
LICENCE PLATE HOLDER ECE	1	71.00	71.00
RH HEADLIGHT LED TECHNOLOGY	1	2,684.20	2,684.20
EMBLEM GROMMET	2	0.85	1.70
AIR INTAKE DUCT	1	233.15	233.15
CONDENSER AIR CONDITIONING WITH DRI	1	981.90	981.90
UNDERBONNET SCREEN	1	199.25	199.25
CHARGE AIR COOLER	1	596.65	596.65
FRT LH GRILLE (X LINE)	1	121.85	121.85
TRIM PANEL AIRDUCT (X LINE)	1	225.40	225.40
RH OPEN GRID (X LINE PDC)	1	95.05	95.05
FRT BUMPER PANEL LOWER SECTION (PDC)	1	213.65	213.65
FRONT PANEL V STRUT	1	116.10	116.10
AIR DUCT	1	270.55	270.55
FRT RH GRILLE (X LINE)	1	121.85	121.85
FRT BUMPER TOP CARRIER	1	375.85	375.85
GRID CENTRE OPEN (BASIS/X LINE)	1	110.85	110.85
FRT RH TOP DEFORMATION ELEMENT	1	101.20	101.20
CROSSLINK FRONT	1	118.60	118.60
FRT LH TOP DEFORMATION ELEMENT	1	101.20	101.20
FRT BUMPER BOTTOM CARRIER (M)	1	146.30	146.30
FRT RH BOTTOM DEFORMATION ELEMENT	1	85.90	85.90
FRT RH WHEEL ARCH COVER	1	143.25	143.25
EXPANDING RIVET BLACK	20	1.40	28.00
FASTENING ELEMENTS	2	11.05	22.10
RH HEADLIGHT SUPPORT ARM	1	136.45	136.45
LOWER BRACKET	1	30.85	30.85

Total Parts : **9,981.40**

- - - - 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**

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	Invoice By : Mahamod Bin Mohd Sanif

Labour Charges : 8,741.00	Total Labour & Parts Charges : S\$ 19,457.40
Parts Charges : 9,981.40	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 735.00	Invoice Total Amount Exclude GST : S\$ 19,457.40
	GST @ 7% : S\$ 1,362.02
	Invoice Total Amount Include GST : S\$ 20,819.42

Computer generated invoice. No signature is required.

Amount Payable Include GST : S\$ 20,819.42

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.

