# Performance Motors Limited





India Int'l Insurance Pte Ltd 64 Cecil Street #04-05 IOB Building Singapore 049711 Attention: Motor Claims

"Without Prejudice"

Your Ref : Our Ref:

Subject:

27 August 2020

ACCIDENT INVOLVING VEHICLES SKG2010R & SJM5159G ON 12.07.2020

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\$ 4045.14

Loss of use

S\$ 300.00 (S\$100.00 x 3 days)

GIA search fee

2.00

S\$

Total

S\$ 4347.14

A copy of each of the following supporting documents is enclosed: Performance Motors 1800-Call-BMW

1. Copy of Final Repair bill & GIA search slip

:

:

(1800-2255-269) www.pml.com.sg 2. Copy of Certificate of Insurance 3. Copy of Letter of Authorisation & Discharge Voucher

303 Alexandra Road Sime Darby Performance Centre Singapore 159941 Tel Sales 6319 0100 Tel Aftersales: 6319 0111 Fax 6474 7770 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.

315 Alexandra Road #01-01 Sime Darby Business Centre Singapore 159944 Tel Sales 6319 0511 Tel Aftersales 6319 0527 Fax 6479 6624

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.

Kampong Arang Rd East Coast Centre Singapore 438180 Tel Aftersales 6319 0888 Fax 6344 1332

For any correspondence, please contact Ms Caroline Tan at 6319-0174 / Fax. 6479-4601 or email to pml-pbsp@simedarby.com.sg.

Cresendo Lagman

Yours sincerely

Customer Service Manager, Body & Paint

Service Manager - Body & Paint

305 Alexandra Road #02-01 Automotive Centre

Registered office

Singapore 159942

## **LETTER OF AUTHORISATION**

ACCIDENT INVOLVING SKG20	10R - &	SIM 51599	ON 13.07-3000
I, Toh Kim Yen hereby authorize <b>Performance Mo</b> settle my claim for cost of repair and/	_owner of Ve tors Limite or uninsured	ehicle Registration <b>d</b> to submit, corr losses arising fro	No. <u>Skg 2010 R</u> espond, negotiate and m the above accident.
I further authorize <b>Performance M</b> edocuments whatsoever in relation to due to me in respect of my claim above	this matter	ed to execute, sique and to accept an	gn, seal and deliver all d receive any payment
I hereby declare that all acts and doc on my behalf shall be good valid and the same had been done or executed	effectual to	all intents and pur	Letter of Authorization poses whatsoever as if
I further confirm that the acceptance amount in respect of such claim shall such loss and damage.	by <b>Perform</b> constitute th	ance Motors Lin ne full discharge o	<b>nited</b> of the settlement f my claim in respect of
Signed by:			
Man			
Name: 70H KIM YEN NRIC No.: 570287/5C	(Date) /	3/7/202	٥.
In the presence of:			
Name: NRIC No.:	(Date)		



#### INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

# **EXPRESS SETTLEMENT**

### <u>DISCHARGE VOUCHER</u> III-Direct Settlement (PODS)

India Ref: MPC2020D0001300 Claimant Ref: SKG 2010R

We/I, Performance Motors Limited ("the workshop") here	eby confirm that	we/I have reached an agreement
with the appointed Surveyor of India International Insurance Pte Ltd $\underline{LK}$	100	,
of Surveyor) with respect to the amount claimed for S\$ 4,045.1		
use/ <del>rental</del> ), S\$ 2.00 (search fee), vehicle no. SKG 2010R that was a		
on 12/07/2020 (date) at Marine Parade Road		ng vehicle no.SJM 5159G (insured
vehicle). This is pursuant to the inspection conducted on <u>27/07/2020</u> (date	) at the workshop	•
We/I confirm that we/I are/am authorized by the owner		nd we/I have full authority to settle
We/I further confirm that we/I will indemnify India International Insurance they will or have already incurred in the event that "the third party clarification against the former for any loss and expenses suffered per of use pursuant to the damage to <a href="SKG 2010R">SKG 2010R</a> (vehicle no.) as a result of the damage to <a href="SKG 2010R">SKG 2010R</a> (vehicle no.)	aimant" after the	above said agreement lodges a
We/I confirm that the agreement reached above is in full and final sepursuant to the accident and that further this settlement is reached on a basis.		
This agreement is subject to the application of Singapore law and the Si dispute arising out of the same.	ngapore Courts ha	ave exclusive jurisdiction over any
We/I authorize you to pay the total amount of S\$ 4,287.14 to Per	formance Mot	ors Limited
Dated this $\frac{OH}{O}$ day of $\frac{OH}{O}$ 20 $\frac{OO}{O}$		
CLAIMANT:	WITNESS:	((LKK))
Signature:  Performance Motors Limited Signed by, the workshop (with chop)	Signature:	Signed by appointed Surveyor
Name: Sime Darby Performance Centre Singapore 159941	Name:	LKK Auto Consultants Pte Ltd
NRIC:	NRIC:	
Address:	Address:	Blk 51, Paya Ubi Industrial Park
		<u>Ubi Avenue 1, #02-25 S(408933)</u>
Nationality:	Nationality:	
Occupation:	Occupation:	

BMW Dealer

## Performance Motors Limited

Co. Reg. No. 197401559W GST Reg. No M2-00200

303. Alexandra Road Sime Darby Performa Singapore 159941 Tel. 63190100 (Sale 63190111 (Afte Fax. 64747770 280, Kampong Arang East Coast Centre Singapore 438180 Tel. 63190888 (Aft Fax. 63449773 315, Alexandra Road Sime Darby Business Singapore 159944 63190528 63190533/530 Fax. 64796601



#### SERVICE TAX INVOICE

Repair Order No.

: B1

1473147

Page No.

: 1 of 2

Date IN

: 27/07/2020

Invoice Number: 2273227 / WSB

Invoice Date

26/08/2020

Motor Claim Advisor: Foong Shiuh Jye

Payment Terms : 30 Days From Invoice

Invoice By

Wendy Loh Shu Wuen

CUSTOMER INFORMATION -

Ms Toh Kim Yen

768 Bedok Reservoir Road #07-29 Waterfront Waves

INVOICE TO -219

India Int'L Insurance Pte Ltd

:

64 Cecil Street #04-05 IOB Building

Singapore 049711

Singapore 479249

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE 11526

SKG2010R

WBAJG120703G77709

30/05/2019

X1 SDRIVE18I

NETT 850.00

934.00

150.00

150.00

80.00

0.00

0.00

0.00

----LABOUR 1 - - - -To replace rear bumper and attachments including remove attachments to facilitate repair. To respray rear bumper. To remove old PDC assembly, replace damaged parts and reconnect to new bumper including conduct checks for proper function. To check electrical wiring systems and lightings at the rear section for proper function. Sundries INS CLAIMS: ACCIDENT REPAIR. DIRECT SETTLEMENT. DATE OF ACCIDENT: 12.07.2020. 3RD PARTY CAR: SJM5159G. YOUR REF NO: NIL. VEHICLE WAS SURVEYED BY MR STEVE FROM LKK AUTO ON 27.07.2020 AT 1PM. AUTHORISED REPAIR BY MS CHAN JIA LE FROM LKK AUTO ON 20.07.2020 VIA EMAIL. PROPOSE LOSS OF USE = \$100x3. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY COMFIRMATION. GIA SEARCH FEE = \$2.00.

2,164.00 Total Labour 1:

Retail Qty NETT PARTS Price 903.40 903.40 1 REAR BUMPER PANEL PRIMED 265.65 265.65 REAR BUMPER MIDDLE TRIM PANEL (PDC) 1 5.10 10.20 2 DECOUPING RING PDC TORQUE CONVERTER 190.80 190.80 1 REAR TRIM UNDERRIDE PROTECTION (X L 232.45 1 232.45 REAR BUMPER TRIM BOTTOM (LINES) 1.40 14.00 10 EXPANDING RIVET BLACK Total Parts 1,616.50

#### BMW Dealer

## **Performance Motors Limited**

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

303, Alexandra Road Sime Darby Performa Singapore 159941 Tel. 63190100 (Sale 63190111 (Afte 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



### SERVICE TAX INVOICE

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Motor Claim Advisor: Foong Shiuh Jye

1473147

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: 2 of 2

Date IN

: 27/07/2020

Invoice Number: 2273227 / WSB

Invoice Date : 26/08/2020

Payment Terms : 30 Days From Invoice

Invoice By

: Wendy Loh Shu Wuen

Labour Charges	:	2,084.00	Total Labour & Parts Charges	S\$	3,780.50
Parts Charges	:	1,616.50	Less Insurance Excess	S\$	0.00
Lubricant/Misc	:	80.00	Invoice Total Amount Exclude GST	S\$	3,780.50
		STATE OF THE STATE	GST @ 7%	S\$	264.64
			Invoice Total Amount Include GST	S\$	4,045.14

Computer generated invoice. No signature is required.

Amount Payable Include GST

S\$

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.





## 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-20-081616

Date of Request:

14/07/2020

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

**Enquiry Date** 

14/07/2020

**Enquiry By** 

Melanie Setiawati

TP Vehicle No.

SJM5159G

**Accident Date** 

12/07/2020

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJM5159G	India International Insurance Pte Ltd	07/01/2020-06/01/2021	63476100

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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## TAX INVOICE

Our Ref No:

GR-20-081616

Date of Request:

14/07/2020

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

**Enquiry Date** 

14/07/2020

**Enquiry By** 

Melanie Setiawati

TP Vehicle No.

SJM5159G

**Accident Date** 

12/07/2020

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