



Lonpac Insurance Bhd
300 Beach Road
#17- 04/07 The Concourse
Singapore 199555
Attention: Motor Claims

"Without Prejudice"

Your Ref:

Our Ref:

Date: 24 November 2020

Subject: **ACCIDENT INVOLVING VEHICLES SDT8141X & YM8518G ON 01.09.2020**

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\$ 23734.85
Loss of use	:	S\$ 1800.00 (S\$120.00 x 15 days)
GIA search fee	:	S\$ 2.00
Total	:	S\$ 25536.85

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

1. Copy of Final Repair bill & GIA search slip
2. Copy of 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:
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.

Yours sincerely

Cresendo Lagman
Customer Service Manager, Body & Paint

Bernard Wan
Service Manager – Body & Paint

LETTER OF AUTHORISATION

ACCIDENT INVOLVING SDT 8141X & Ym 85186 ON 01.09.2000.


I, FOO WEN SHIN owner of Vehicle Registration No. SDT 8141X
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:

x  31/9/20
Name: FOO WEN SHIN (Date)
NRIC No.: S7030989J

In the presence of:


Name: _____ (Date)
NRIC No.: _____

PERFORMANCE MOTORS LIMITED
303 Alexandra Road
Sino Darby Performance Centre
Singapore 159941
TEL: 63190100 (Sales)
63190111 (Aftersales)



LONPAC INSURANCE BHD

CLAIM NO : 20/20/20/VC05/023616
DATE : 08 JANUARY 2021

DISCHARGE VOUCHER

I/We, FOO WEN SHIN confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of YM 8518G the sum of Singapore Dollar Twenty Five Thousand Two Hundred Thirty-Six and Eighty-Five Cents Only (**\$25,236.85**) in full and final satisfaction, liquidation and discharge of all property/injury losses competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving SDT 8141X on 01 September 2020 along BOX PARK 506 CHAI CHEE LANE.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ ZEALOUS MOVER PTE LTD**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to **PERFORMANCE MOTORS LTD.**

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

10/02/2021

.....
Signature of vehicle owner/Date

Foo Wen Shin 10/02/2021
.....
Name of vehicle owner /Date

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 (Aft)
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
64746672



SERVICE TAX INVOICE

Repair Order No. : B1 1499333	Page No. : 1 of 3
Date IN : 19/10/2020	Invoice Number : 2311731 / WSB
Motor Claim Advisor: Foong Shih Jye	Invoice Date : 23/11/2020
	Payment Terms : 30 Days From Invoice
	Invoice By : Wendy Loh Shu Wuen

- CUSTOMER INFORMATION -

Mdm Foo Wen Shin
54 East Coast Terrace #03-08

singapore 458949

- INVOICE TO - 158

Lonpac Insurance Bhd
300 Beach Road
#17-04/07 The Concourse
Singapore 199555

REGN. NO. SDT8141X	CHASSIS NO. WBAUJ12090LA94315	REGN. DATE 23/11/2018	MODEL X4 XDRIVE20I	MILEAGE 22600
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- - - - LABOUR 1 - - - -

	NETT
To replace rear bumper and attachments, rear right door, rear right side panel, including make good on inner right fender, wheel housing and knock out dented area caused by the accident.	7,225.00
To respray rear bumper, rear right door, rear right side panel, right roof frame, right rear C & D pillar, tail panel and rear trunk plate.	3,557.00
To supply paint protection film on rear bumper, rear right door, right 'A' pillar. (By Owner)	2,030.00
To replace rear right fixed side window glass.	398.00
To conduct water leak tests.	75.00
To transfer lock mechanism from old to new door including conduct checks on new door power window system for proper function. (1 door).	432.00
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).	106.00
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 : 01.09.2020. 3RD PARTY CAR : YM8518G.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR STEVE CHEN FROM LKK AUTO ON 11.09.2020 AT 9.30AM. AUTHORISED REPAIR BY MR KENNY LIM FROM LONPAC INSURANCE ON 03.09.2020 VIA EMAIL.	
PROPOSE LOSS OF USE = \$120X15. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
GIA SEARCH FEE = \$2.00.	0.00
To carry out body cavity preservation. (For cut panel).	451.00

Total Labour 1: 14,724.00

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63190111 (After)
Fax. 64747770

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East Coast Centre
Singapore 438180
Tel. 63190888 (After)
Fax. 63449773

315, Alexandra Road
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Tel. 63190528 ()
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64796674 ()



SERVICE TAX INVOICE

Repair Order No. : B1 1499333

Date IN : 19/10/2020

Motor Claim Advisor: Foong Shiuh Jye

Page No. : 2 of 3

Invoice Number : 2311731 / WSB

Invoice Date : 23/11/2020

Payment Terms : 30 Days From Invoice

Invoice By : Wendy Loh Shu Wuen

- - - - P A R T S - - - -	Qty	Retail Price	NETT
REAR RH SIDE PANEL	1	2,415.60	2,415.60
RH REINFORCEMENT PLATE SILL	1	53.75	53.75
RH REINFORCEMENT PLATE D PILLAR	1	53.75	53.75
REAR BUMPER PANEL PRIMED (X LINE)	1	1,555.40	1,555.40
RH REINFORCEMENT PLATE C PILLAR	1	53.75	53.75
PLASTIC NUT FOR COARSE THREADED PIN	5	0.85	4.25
REAR RH DOOR	1	1,538.20	1,538.20
PLASTIC NUT	8	0.85	6.80
BLIND RIVET AVIBVLB	15	0.55	8.25
SCREW (SF PLUS M5X15)	3	0.55	1.65
(S/L) CLEANER R2 500ML	1	14.80	14.80
(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)	1	26.15	26.15
PUNCH RIVET N4	10	0.55	5.50
(S/L) SEAM SEAL 300ML	1	33.80	33.80
PLASTIC NUT FOR COARSE THREADED PIN	3	0.85	2.55
REAR RH SIDE WINDOW FIXED	1	384.65	384.65
REAR DOOR EDGE PROTECTION	1	192.95	192.95
TRUNK LID GASKET	1	170.20	170.20
REAR BUMPER RH SIDE GUIDE	1	102.85	102.85
(S/L) DOOR WEATHERSTRIP	1	160.25	160.25
CLIP WITH WASHER NATUR	5	2.00	10.00
EXPANDING NUT	5	2.10	10.50
CLIP UPPER PART	1	1.55	1.55
CLIP, BOTTOM PART	1	1.70	1.70
PLUG-IN RETAINER	2	1.40	2.80
BLIND PLUG D=12MM	5	1.00	5.00
REAR RH WHEEL ARCH TRIM	1	189.70	189.70
Total Parts :			7,458.10

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64796624



SERVICE TAX INVOICE

Repair Order No. : B1 1499333	Page No. : 3 of 3
Date IN : 19/10/2020	Invoice Number : 2311731 / WSB
Motor Claim Advisor: Foong Shiuh Jye	Invoice Date : 23/11/2020
	Payment Terms : 30 Days From Invoice
	Invoice By : Wendy Loh Shu Wuen

Labour Charges : 14,574.00	Total Labour & Parts Charges : S\$ 22,182.10
Parts Charges : 7,458.10	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 150.00	Invoice Total Amount Exclude GST : S\$ 22,182.10
	GST @ 7% : S\$ 1,552.75
	Invoice Total Amount Include GST : S\$ 23,734.85

Computer generated invoice. No signature is required.	Amount Payable Include GST : S\$ 23,734.85
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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.



Third Party Insurer Enquiry

Our Ref No: GR-20-104222

Date of Request: 02/09/2020

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 02/09/2020

Enquiry By Melanie Setiawati

TP Vehicle No. YM8518G

Accident Date 01/09/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YM8518G	Tokio Marine Insurance Singapore Ltd	08/04/2020-07/04/2021	6221 6111
YM8518G	Lonpac Insurance Bhd ✓	08/04/2020-07/04/2021	+65 62507388

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.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

**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

TAX INVOICE

Our Ref No: GR-20-104222

Date of Request: 02/09/2020

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 02/09/2020
Enquiry By Melanie Setiawati
TP Vehicle No. YM8518G
Accident Date 01/09/2020

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:

☒ GIRO ☐ Cash ☐ Cheque

Jasper Chua (LKK Auto)

From: KENNY LIM CHING GHEE <kennylim@lonpac.com>
Sent: Friday, 8 January 2021 10:15 AM
To: Jasper Chua (LKK Auto)
Cc: MT_Claim_SG; Admin A
Subject: RE: <SEEK MANDATE> Accident involving SDT8141X & YM8518G(OI) ON 01.09.2020 - Oref: 20/20/20/VC05/023616 [External Confidential]

Lonpac External - Confidential

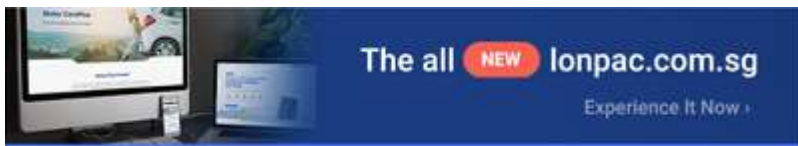
Dear Jasper

Please proceed as per your recommendations.

Thank you.

Best Regards

Kenny Lim
Asst. Claims Manager | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
DID: 6279 9256 | Fax: (65) 6296 2706



We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

Lonpac External - Confidential data is for use by authorised external parties only.

From: Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>
Sent: Thursday, 7 January 2021 9:11 am
To: KENNY LIM CHING GHEE <kennylim@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: <SEEK MANDATE> Accident involving SDT8141X & YM8518G(OI) ON 01.09.2020 - Oref: 20/20/20/VC05/023616 [External Confidential]

Dear Sir/Mdm,

We refer to the subject matter.

It was reported that Insured driver hit parked TP.

Summary to offer to repairer **PERFORMANCE MOTORS LTD** is as follows:

TP CLAIMED		REVISED -TO OFFER
Cost of Repair (w/gst)	\$ 30,146.02	\$ 23,734.85

Loss of Use (\$120.00 x 15 days)	\$ 1,800.00	\$ 1,800.00
GIA	\$ 2.00	\$ 2.00
Proposed Total	\$ 31,948.02	\$ 25,536.85

Breakdown of days is as follows:

Recommended repair days	11
Weekends / Downtime	4
CLAIM DAYS	15

For your approval and/or further instruction please.

Thank you.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: KENNY LIM CHING GHEE <kennylim@lonpac.com>

Sent: Wednesday, 2 December, 2020 11:22 AM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>

Subject: RE: New Assignment (PRS) - Accident involving SDT8141X & YM8518G(OI) ON 01.09.2020 - Oref: 20/20/20/VC05/023616 [External Confidential]

Lonpac External - Confidential

Dear Mei Kwan

We attach herewith the letter from Performance Motors for your action.

Thank you.

Best Regards

Kenny Lim

Asst. Claims Manager | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

DID: 6279 9256 | Fax: (65) 6296 2706



We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.