Performance Motors Limited

A member of the Sime Darby Group



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

"Without Prejudice"

Your Ref :

Our Ref:

18 December 2020

Subject:

ACCIDENT INVOLVING VEHICLES SMU8634D & SFP2138T ON 14.11.2020

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\$ 3916.20

Car Rental

S\$ 385.20

GIA search fee

S\$ 2.00

Total

S\$ 4303.40

Performance Motors Limited 1800-Call-BMW (1800-2255-269) A copy of each of the following supporting documents is enclosed: 1. Copy of Final Repair bill & GIA search slip

Copy of Car Rental bill & Car Rental Agreement & Certificate of Insurance

www.pmi.com.sg

3. Copy of Letter of Authorisation

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 Centré 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.

280

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

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

Yours sincerely

Registered office 305 Alexandra Road #02-01 Automotive Centre Singapore 159942

Cresendo Lagman

Customer Service Manager, Body & Paint

Service Manager - Body & Pain

Co. Reg. No: 197401559W

Performance Motors Limited

A member of the Sime Darby Group



LETTER OF AUTHORISATION

ACCIDENT INVOLVING SMU 8634D & SFP 2138T ON 14/11/2020.
I, SOH CHNG YAU owner of Vehicle Registration No. SMU 8634D 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: 30h Chury Com (Date) 16/18/2020 NRIC No.: 514192154
In the presence of: PERFORMANCE MOTORS LIMITED 303 Alexandra Road Stine Darby Performance Centre Singapore 159941 TEL: 63190100 (Sales) 63190111 (Aftersales)
Name: (Date)
NRIC No.:



LONPAC INSURANCE BHD

CLAIM NO : 20 DATE : 10

: 20/20/20/VP05/023912 : 19 JANUARY 2021

DISCHARGE VOUCHER

I/We, SOH CHING YAU confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of SFP 2138T the sum of Singapore Dollar Four Thousand Three Hundred and Three and Cents Forty Only (\$4,303.40) in full and final satisfaction, liquidation and discharge of all property 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 SFP 2138T and SMU 8634D on 14 NOVEMBER 2020 along PAVILION VIEW.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ IN THE ESTATE OF SANTOKH SINGH GREWAL AND/OR ISHWARPAL SINGH GREWAL) 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 LIMITED.**

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.

Signature of vehicle owner/Date

Name of vehicle owner /Date

*Without Prejudice for any Personal Injury Claim

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 (64796602 (



SERVICE TAX INVOICE

Repair Order No.

: B1 1510825

Page No.

: 1 of 1

:

Date IN

: 30/11/2020

Invoice Number :

2322385 / WSB

Invoice Date

18/12/2020

Motor Claim Advisor: Brandon Chan Eng Meng

.

Payment Terms

30 Days From Invoice

Invoice By

Wendy Loh Shu Wuen

CUSTOMER INFORMATION -

Mr Soh Ching Yau 40 Pavilion View - INVOICE TO - 158

Lonpac Insurance Bhd

300 Beach Road

#17-04/07 The Concourse

Singapore 199555

Singapore 658454

REGN. NO. SMU8634D

CHASSIS NO. WBA5F32080FJ71687

REGN. DATE

MODEL

MILEAGE 3607

NETT

1,700.00

1,730.00

150.00

00.08

0.00

0.00

0.00

31/08/2020 320I

----LABOUR 1 ----

To make good rear bumper, rear left fender including knock out dented area, realign affected area and remove

attachments to facilitate repair caused by the accident.

To respray rear bumper and rear left fender.

To check electrical wiring systems and lighting at the

rear section for proper function.

Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT: 14.11.2020. 3RD PARTY CAR: SFP2138T.

YOUR REF NO: NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO ON 30.11.2020 AT 11.20AM. VEHICLE WAS AUTHORISED BY MS CECILIA CHONG FROM LKK AUTO ON 23.11.2020 VIA EMAIL.

PROPOSE CAR RENTAL = \$385.20. THE AMOUNT IS SUBJECTED

TΩ

INSURANCE COMPANY CONFIRMATION.

GIA SEARCH FEE = \$2.00.

Total Labour 1:

3,660.00

Labour Charges : Parts Charges :

3,580.00 0.00 Total Labour & Parts Charges Less Insurance Excess

: S\$: S\$ 3,660.00 0.00

Lubricant/Misc :

80.00

Invoice Total Amount Exclude GST:

GST @ 7%

de GST : **S\$** : **S\$** 3,660.00 256.20 3,916.20

Computer generated invoice. No signature is required.

Amount Payable Include GST

Invoice Total Amount Include GST :

S\$

3,916.20

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 - 29448

Page 1 of 1

MR SOH CHING AU

40 PAVILION VIEW 658454 SINGAPORE 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: 04-DEC 2020

R.A. No. 61014453 / Liyana Binte Sutar

09:15

TITLE : MR

AUTHORIZED DRIVER : SOH CHING AU

: \$1419215H NRIC/PASSPORT NO.

MAKE & MODEL : BMW 520D TOURING SR NAV HUD CAR REGISTRATION NO. : SMC3651G / UNIT #:0003229

CAR GROUP GIVEN

CAR GROUP CHARGED : I

KILOMETER OUT/IN 23974 / 24228

KILOMETER DRIVEN 254

PETROL LEVEL OUT/IN FULL / FULL

DATE & TIME OUT 30-NOV 2020

> 03-DEC 2020 17:38

CHECK IN LOCATION SHORT TERM-HQ (SIN61)-HERTZ

NO. OF DAY(S) CHARGED : 3 DAY(S)

DATE & TIME IN

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
INSURANCE CLAIMS PML CUSTOMER RATES 2019					
3 DAY(S) @ \$120.00 / DAY			360.00	25.20	385.20
SUB-TOTAL			360.00	25.20	385.20
REMARKS: BMW OWNER: SMU8634D PML MCA: CRESCENDO	TOTA	AL (SGD):	360.00	25.20	385.20
* ITEMS NOT SUBJECT TO GST					
	VISA XXXXXXXXXXXX6360		-385.20		
	BAL	ANCE DUE			0.00

HIRER WILL BE HELD LIABLE FOR ALL AMOUNT DUE UNDER THIS AGREEMENT; ALL TRA FEES INCURRED DURING PERIOD OF HIRE; ANY COSTS INCURRED BY SIME DARBY SE FAILURE TO REPORT ANY ACCIDENT/DAMAGE WITHIN 24 HOURS. FINAL CHARGES IS SUBJE VEHICLE BY A COMPANY REPRESENTATIVE.



VANTAGE AUTOMOTIVE LTD-FORD **305 ALEXANDRA RD** #B1-02 SINGAPORE 159942

SALE

TID:64103675

INVOICE:002898

BATCH:002357 TIME:08:02:55

DATE:04/12/20 **** **** **** 6360 M

APPR:226416

AMT:SGD

385.20

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

App Ver:01.66x

***** CUSTOMER COPY **** -Dec-2020 8:04

Printed on U4-Dec-2020

Entered by Nur Ezham Omar

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





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 TO BE PAID BY

PAYMENT: VISA - XXXXXXXXXXXXX6360

HIRER'S DETAILS

TITI F

NAME

: SOH CHING AU : 40 PAVILION VIEW

ADDRESS

658454 SINGAPORE

NRIC/PASSPORT NO. : \$1419215H

ISSUE: 18/09/2009

ISSUED BY

: SINGAPORE

LICENSE ISSUED BY : S1419215H

: SINGAPORE

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

A security deposit depending on the respective car group rented will be withheld

· 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

The excess do not cover i) Car accessories ii) Loss of key iii) Vandalism

 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

understand and agree with the conditions of the rental agreement. The hirer

reverse side whether printed or handwritten. Hirer represents that they have read,

authorises all amounts due under the rental agreement to be charged to the hirer's

Additional Driver

 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

EXPIRY: 30/12/2999 D.O.B.: 19/02/1960

NATIONALITY

FREQUENT FLYER NO.:

: 96656946

LOCAL CONTACT

HOTEL

COMPANY'S DETAILS

IMPORTANT NOTICE

be imposed on top of each fine.

on the Hirer's credit card.

will be charged accordingly.

iv) Aicohol/ Intoxicants/ drugs.

credit card hown on this form.

ADDITIONAL DRIVERS:

Hirer

Vehicles are prohibited to be driven into Thailand.

upon car return

NAME

ADDRESS

RENTAL AGREEMENT NUMBER:

RENTAL LOCATION

61014453

SHORT TERM-HQ (SIN61)-HERTZ

CHECKOUT.

UNIT # / REGN NO.

: 00003229 / SMC3651G

MAKE & MODEL CAR GROUP GIVEN : BMW 520d Touring SR NAV HUD : K CHARGE: I

KILOMETER OUT PETROL LEVEL OUT : 23,974 : FULL

DATE & TIME OUT DUE DATE & TIME IN

: 30/11/2020 : 03/12/2020

09:15 09:15

CHECKIN LOCATION

: SHORT TERM-HQ (SIN61)-HERTZ

RENTAL RATES -

AS: INSURANCE CLAIMS PML CUSTOMER RATES 2019

DAILY @ S\$ 120.00 EXTRA DAY @ \$\$ 120.00 EXTRA HOUR @ S\$ 24.00

TOTAL: S\$ 385.20

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

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

CASH & CHEQUE DEPOSIT -

REMARKS -

BMW OWNER: SMU8634D

PML MCA: CRESCENDO

HI RESERVATION -

RES. ID# SD000008070

Liyana Binte Sutar

TACO#:

REF SRC: PHONE

Printed on

30-Nov-2020

9:06

Entered by:

Livana Binte Sutar



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-20-141501

Date of Request:

16/11/2020

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

16/11/2020

Enquiry By

Melanie Setiawati

TP Vehicle No.

SFP2138T

Accident Date

14/11/2020

Enquiry Result

TP Vehicle No.	Insurer	1	Insurer Tel. No.
SFP2138T		01/11/2020-31/10/2021	+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.

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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-20-141501

Date of Request:

16/11/2020

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

16/11/2020

Enquiry By

Melanie Setiawati

TP Vehicle No.

SFP2138T

Accident Date

14/11/2020

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

Cecilia Chong (LKK Auto)

From: ONG LI LI < llong@lonpac.com>
Sent: Tuesday, 19 January 2021 9:46 AM

To: Cecilia Chong (LKK Auto)

Cc: MT_Claim_SG; Admin A; Su Li (LKK Auto)

Subject: RE: REQUEST FOR DIRECT SETTLEMENT - SMU8634D & SFP2138T ON 14.11.2020 Our Ref: 20/20/20/VP05/023912 LKK REF:

CC4/LPC20012776/T1qs3 [External General]

Lonpac External - General

Dear Cecilia

Please proceed.

Regards, Ong Li Li Senior Claims Executive | Lonpac Insurance Bhd 300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel: (65) 6250 7388 Ext. 254 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 - General data is for internal / external use.

From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]

Sent: Friday, 15 January 2021 4:47 PM **To:** ONG LI LI < llong@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Su Li (LKK Auto) <suli@lkkauto.com>

Subject: RE: REQUEST FOR DIRECT SETTLEMENT - SMU8634D & SFP2138T ON 14.11.2020 Our Ref: 20/20/20/VP05/023912 LKK REF: CC4/LPC20012776/T1gs3 [External

General]

Lonpac Ref: 20/20/20/VP05/023912

LKK Ref: CC4/LPC20012776/T1gs3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 30/11/2020 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

OI HIT ONTO TP STATIONARY/PARKED VEHICLE. Liability is not in our driver's favour.

Summary to offer to third party repairer, "PERFORMANCE MOTORS LIMITED" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 5,808.33	\$ 3,916.20
2. Loss of Rental W/GST (3days x \$128.40)	\$ 385.20	\$ 385.20 (3days x \$128.40)W/GST
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 6,195.53	<u>\$ 4,303.40</u>

^{**04}days recommendation for repair

Relevant supporting claim documents are attached herewith for your perusal and reference.

The above is for your approval.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong @lkkauto.com | fax: 6741-4108

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