



INDIA INTERNATIONAL INSURANCE
c/o LKK Auto Consultants Pte Ltd

Your Ref: SHC2182J
Our Ref: DS/2364482/SGQ72U

"Without Prejudice"

Date: 7 April 2021

Subject: **ACCIDENT INVOLVING VEHICLES SGQ72U & SHC2182J ON 23/12/20**

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 : \$ 20,746.50	Excess : \$ -
Loss of Use : \$ 1,080.00 (\$120*9 days)	GIA/LTA Search : \$ -
Loss of Rental : \$ -	Others : \$ -
Total	: \$ 21,826.50

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

1. Copy of Final Repair Bill
2. Original 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 Evelyn Chan / Mr Suhaimi at 6319-0175 / 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

Performance Motors Limited

A member of the Sime Darby Group



LETTER OF AUTHORISATION

ACCIDENT INVOLVING SGQ72U & SHC2182J ON 23/12/2020.

I, Mr Choy Liang Zhou owner of Vehicle Registration No. SGQ72U
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: CHOY LIANG ZHOU
NRIC No.: S8909259J

(Date) 23/12/2020

In the presence of:

Name :
NRIC No.:


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

(Date) 23/12/20

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT20120450

Claimant Ref: SGQ72U

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\$ 20,746.50 (repair cost), S\$ 900.00 (loss of use/rental), S\$ - (search fee), vehicle no. SGQ72U that was damaged pursuant to the accident which occurred on 23.12.2020 (date) at JLN AFIFI X PAYA LEBAR RD (location) involving vehicle no. SHC 2182J (insured vehicle). This is pursuant to the inspection conducted on 21/01/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHOY LIANG ZHOU ("the third party claimant") of vehicle no. SGQ72U 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 SGQ72U (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.

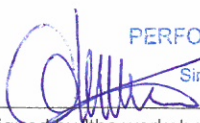
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 21,646.50 to PERFORMANCE MOTORS LIMITED.

Dated this 30 day of June 2021

CLAIMANT:

Signature:


PERFORMANCE MOTORS LIMITED
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel: 6319 0100 (Sales)
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 AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

303, Alexandra Road
Sime Darby Performa
Singapore 159941
Tel. 63190100 (Sale)
63190111 (Aft)
Fax. 64747770280, Kampong Arang
East Coast Centre
Singapore 438180
Tel. 63190888 (Aft)
Fax. 63449773315, Alexandra Road
Sime Darby Business
Singapore 159944
Tel. 63190528
63190533/530
Fax. 64796601
64796624

SERVICE TAX INVOICE

Repair Order No. : B1 1526071

Date IN : 21/01/2021

Motor Claim Advisor: Han Kwan Yong

Page No. : 1 of 2

Invoice Number : 2364482 / WSB

Invoice Date : 31/03/2021

Payment Terms : 30 Days From Invoice

Invoice By : Mahamod Bin Mohd Sanif

- CUSTOMER INFORMATION -

Mr Choy Liang Zhou (Xu Liangzhou)
Apt Blk 708 Hougang Avenue 2
#06-71

Singapore 530708

- 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
SGQ72U	WBA72DY060FK30558	26/11/2020	318I SEDAN	1972

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

	NETT
To replace front bumper, front left fender, bonnet, front wal l including to knock out dente d area caused by the accident	3,825.00
To respray front bumper, front left fender and bonnet	3,628.20
To carry out body cavity preservation (2X)	200.00
To check steering geometry and conduct wheel alignment in accordance with BMW specifications. (1x).	451.00
To replace left headlight.	408.00
To transfer PDC assembly parts and connect to new bumper.	150.00
To check electrical wiring system at the front section for proper function.	150.00
Sundries	150.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 23.12.2020. 3RD PARTY CAR : SHC2182J. YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY RASUL FROM LKK AUTO CONSULTANT ON 21.01.21@1420HRS, AUTHORISED BY CECILIA CHONG FROM LKK AUTO CONSULTANT VIA EMAIL ON 24.12.2020.	
PROPOSE LOSS OF USE = \$120X9. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00

Total Labour 1: **8,962.20**

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

	Qty	Retail Price	NETT
HOOD	1	1,576.05	1,576.05
EMBLEM GROMMET	2	0.85	1.70
PLAQUE 82MM	1	71.95	71.95
FRT LH SIDE PANEL	1	815.60	815.60
FRT GRILLE	1	221.85	221.85
LH HEADLIGHT LED AHL	1	3,392.10	3,392.10
FRT SHOCK ABSORBER	1	57.60	57.60
FRT BOTTOM IMPACT ABSORBER	1	57.60	57.60
FRT BUMPER CARRIER	1	595.70	595.70
FRT BUMPER BOTTOM CARRIER	1	327.65	327.65

303, Alexandra Road
Sime Darby Performa
Singapore 159941
Tel. 63190100 (Sale)
63190111 (After)
Fax. 64747770280, Kampong Arang
East Coast Centre
Singapore 438180
Tel. 63190888 (After)
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LH VERTICAL CONNECTION	1	16.85	16.85
LH RETAINING FRAME	1	82.80	82.80
GRILLE AIR INLET MIDDLE (LINES)	1	111.40	111.40
BUMPER GUARD CENTRE	1	95.45	95.45
LH CRASH BOX	1	88.50	88.50
LOCK TOP PART	1	72.75	72.75
CONNECTION FRT TOP	1	223.45	223.45
AIR DUCT RADIATOR (4ZYL)	1	105.90	105.90
AIR DUCT WITH FLAP CONTROL	1	220.70	220.70
AIR DUCT WITH FLAP CONTROL TOP	1	285.90	285.90
FRT BUMPER PANEL PRIMED (LINE PDC/P	1	1,073.45	1,073.45
FRT LH SIDE PANEL BRACKET 1	1	35.30	35.30
LH COVER EXT. ENG. OIL COOLER	1	50.65	50.65
LH GRILLE SIDE CLOSED BASIS	1	79.60	79.60
LH AIR INLET FINISHER	1	68.20	68.20
LH LOCK F HOOD	1	93.30	93.30
LH HEADLIGHT BRACKET	1	94.30	94.30
FRT LH BRAKE AIR DUCT	1	52.05	52.05
COVER OF CENTRE ENGINE COMPARTMENT	1	67.90	67.90
LH WHEEL HOUSING BOTTOM COVER	1	68.35	68.35
CATCH SOCKET (LSK)	2	4.60	9.20
ENGINE COMPARTMENT SHIELDING FRT	1	172.15	172.15
CLIP	10	3.45	34.50
LH LOCK PANEL	1	21.25	21.25
LOW PITCH HORN	1	85.35	85.35
Total Parts :			10,427.05

Labour Charges : 8,812.20
 Parts Charges : 10,427.05
 Lubricant/Misc : 150.00

Total Labour & Parts Charges : S\$ 19,389.25
 Less Insurance Excess : S\$ 0.00
 Invoice Total Amount Exclude GST : S\$ 19,389.25
 GST @ 7% : S\$ 1,357.25
 Invoice Total Amount Include GST : S\$ 20,746.50

Computer generated invoice. No signature is required.

Amount Payable Include GST : S\$ 20,746.50

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.



Print Received Message

This mail is associated with :

***SGQ72U (MCT20120450)**

[SHC2182J]

TP

CHOY LIANG ZHOU

Dec 23 2020 9:00AM

[-]

Performance Motors Limited

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 21/06/2021 15:54 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$21646.50) - SGQ72U - Claim Handler: Sherini Pillai

Approved:21646.50.