



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)	GI/LTA Search : \$ -
Loss of Rental : \$ -	Others : \$ -
<b>Total</b>	<b>: \$ 21,826.50</b>

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

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)  
Fax. 63449773315, Alexandra Road  
Sime Darby Business  
Singapore 159944  
Tel. 63190528 ( )  
63190533/530 ( )  
Fax. 64796601 ( )  
64796674 ( )

## 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

## - - - - LABOUR 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**

## - - - - PARTS - - - -

	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 Performance  
Singapore 159941  
Tel. 63190100 (Sale)  
63190111 (After)  
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

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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.





# Performance Motors Limited

A member of the Sime Darby Group



## LETTER OF AUTHORISATION

ACCIDENT INVOLVING 8GQ72U & 84C2182J ON 23/12/2020.

I, Mr Choy Liang Zhou owner of Vehicle Registration No. 8GQ72U 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:

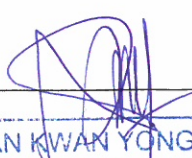


Name: CHOY LIANG ZHOU  
NRIC No.: S8909259J

(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