



INDIA INTERNATIONAL INSURANCE
64 Cecil Street #04, #05
IOB Building
Singapore 049711
Attn: Motor Claims Dept

Your Ref: MFL2021D0000611/01/CM
Our Ref: DS/2369225/SLA3200Y

"Without Prejudice"

Date: 14 April 2021

Subject: **ACCIDENT INVOLVING VEHICLES SLA3200Y & SLS9289H ON 06/02/21**

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: \$ 8,385.91	Excess	: \$ -
Loss of Use : \$ -	GI/LTA Search	: \$ 7.45
Loss of Rental: \$ 428.00 (\$107*4 days)	Others	: \$ -
	Total	: \$ 8,821.36

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

1. Copy of Final Repair Bill
2. Copy of Car Rental bill, Receipt & Agreement
3. GI/LTA search slip
4. Original Letter of Authorisation
5. Certificate of Insurance

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



LETTER OF AUTHORISATION

ACCIDENT INVOLVING SLA 32004 & SLS 92894 ON 6/2/2021

I, Simon Lim Eng Seen owner of Vehicle Registration No. SLA 32004
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: Simon Lim Eng Seen

(Date)

NRIC No.: 5832683241

In the presence of:

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

Name:

(Date)

NRIC No.:

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: **MFL2021D0000611**
Claimant Ref: **SLA 3200Y**

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\$ **8,385.91** (repair cost), S\$ **428.00** (loss of use/rental), S\$ **7.45** (search fee), vehicle no. **SLA 3200Y** that was damaged pursuant to the accident which occurred on **06/02/2021** (date) at **Kallang Way Flyover** (location) involving vehicle no. **SLS 9289H** (insured vehicle). This is pursuant to the inspection conducted on **23/02/2021** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **SIMON LIM ENG SOON (SIMON LIN YINGSHUN)** ("the third party claimant") of vehicle no. **SLA 3200Y** 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 **SLA 3200Y** (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\$ **8,821.36** to **PERFORMANCE MOTORS LIMITED**

Dated this 05 day of May, 2021

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

PERFORMANCE MOTORS LIMITED
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel: 6319 0100 (Sales)
6319 0111 (After sales)

Signed by "the workshop" (with chop)

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

This settlement does not preclude/prejudice the Claimant/Driver/Passenger for personal injury at a later date should such a claim arises.

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 ()

SERVICE TAX INVOICE

Repair Order No. : B1 1538241	Page No. : 1 of 2
Date IN : 05/03/2021	Invoice Number : 2369225 / WSB
Motor Claim Advisor: Brandon Chan Eng Meng	Invoice Date : 13/04/2021
	Payment Terms : 30 Days From Invoice
	Invoice By : Mahamod Bin Mohd Sanif

- CUSTOMER INFORMATION -

Mr Simon Lim Eng Soon (Simon Lin YingSh)
747C Bedok Reservoir Crescent
#08-33

Singapore 473747

- 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
SLA3200Y	WBA2D920605K81056	29/06/2018	216I GT	65047

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

	NETT
To replace rear boot lid, rear bumper including remove attachment to facilitate repair.	1,700.00
To respray rear boot lid and rear bumper.	1,730.00
To remove and install boot compartment carpet and garnish to facilitate repair.	230.00
To check electrical wiring system and lighting at the rear section.	150.00
To transfer PDC assembly parts and connect to new bumper.	150.00
To carry out body cavity preservation. (Per panel).	100.00
To remove and install rear windscreen glass.	574.00
To conduct water leak tests.	75.00
Sundries	150.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 06.02.2021. 3RD PARTY CAR : SLS9289H.	
YOUR REF NO : MFL2021D0000611/01/CM.	
VEHICLE WAS SURVEYED BY RASUL FROM LKK AUTO ON 23.02.21@1400HRS. AUTHORISED BY MS C MEECHACHI FROM INDIA INT'L VIA EMAIL ON 18.02.21.	
PROPOSE CAR RENTAL = \$428.00. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
LTA SEARCH FEE = \$7.45.	0.00

Total Labour 1: **4,859.00**

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

	Qty	Retail Price	NETT
REAR BUMPER TRIM STRIP (CHROM)	1	110.55	110.55
REAR BUMPER PANEL PRIMED (LINES PDC)	1	1,050.65	1,050.65
BOOTLID	1	1,216.40	1,216.40
LETTERING 216 I	1	64.75	64.75
PLAQUE 74MM	1	71.95	71.95
GROMMET	2	0.80	1.60
REAR BUMPER CARRIER	1	460.40	460.40
EXPANDING NUT	2	1.00	2.00

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 (After)
Fax. 64747770

280, Kampong Arang
East Coast Centre
Singapore 438180
Tel. 63190888 (After)
Fax. 63449773

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

**SERVICE TAX INVOICE**

Repair Order No. : B1 1538241	Page No. : 2 of 2
Date IN : 05/03/2021	Invoice Number : 2369225 / WSB
Motor Claim Advisor: Brandon Chan Eng Meng	Invoice Date : 13/04/2021
	Payment Terms : 30 Days From Invoice
	Invoice By : Mahamod Bin Mohd Sanif

Total Parts : **2,978.30**

Labour Charges : 4,709.00	Total Labour & Parts Charges : S\$ 7,837.30
Parts Charges : 2,978.30	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 150.00	Invoice Total Amount Exclude GST : S\$ 7,837.30
	GST @ 7% : S\$ 548.61
	Invoice Total Amount Include GST : S\$ 8,385.91

Computer generated invoice. No signature is required. Amount Payable Include GST : S\$ 8,385.91

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 - 29984

Page 1 of 1

MR SIMON LIM ENG SOON

 BLK 15 BEDOK RESERVOIR VIEW #11-04
478933

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 : 12-MAR 2021

R.A. No. 61014892 / Nur Ezham Omar

TITLE	: MR	KILOMETER OUT/IN	: 15237 / 15579
AUTHORIZED DRIVER	: SIMON LIM ENG SOON	KILOMETER DRIVEN	: 342
NRIC/PASSPORT NO.	: S8326832H	PETROL LEVEL OUT/IN	: FULL / FULL
MAKE & MODEL	: BMW 118I	DATE & TIME OUT	: 08-MAR 2021 09:00
CAR REGISTRATION NO.	: SML7392E / UNIT #: 0003330	DATE & TIME IN	: 12-MAR 2021 17:14
CAR GROUP GIVEN	: G	CHECK IN LOCATION	: SHORT TERM-HQ (SIN61)-HERTZ
CAR GROUP CHARGED	: G	NO. OF DAY(S) CHARGED	: 4 DAY(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
INSURANCE CLAIMS PML CUSTOMER RATES 2019					
4 DAY(S) @ \$100.00 / DAY			400.00	28.00	428.00
SUB-TOTAL			400.00	28.00	428.00
REMARKS: BMW OWNER : SLA3200Y					
SA : BRANDON"					
TOTAL (SGD) :			400.00	28.00	428.00
* ITEMS NOT SUBJECT TO GST					
MC XXXXXXXXXXXXX8493					-428.00
BALANCE DUE					0.00

NOTE:

HIRER WILL BE HELD LIABLE FOR ALL AMOUNT DUE UNDER THIS AGREEMENT; ALL TRAFFIC FINES INCLUDING ADMIN FEES INCURRED DURING PERIOD OF HIRE; ANY COSTS INCURRED BY SIME DARBY SERVICES PTE LTD FOR HIRER'S FAILURE TO REPORT ANY ACCIDENT/DAMAGE WITHIN 24 HOURS. FINAL CHARGES IS SUBJECT TO FULL INSPECTION OF THE VEHICLE BY A COMPANY REPRESENTATIVE.

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

SALE

TID:64103675
INVOICE:003875 BATCH:003294
DATE:12/03/21 TIME:17:17:33
**** * 8493 M
APPR:T03697**AMT:SGD 428.00**I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

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

App Ver:01.66x



***** CUSTOMER COPY *****

**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@sime-darby.com.sg

Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

TO BE PAID BY

PAYMENT : MC - XXXXXXXXXXXX8493

HIRER'S DETAILS

TITLE : MR
NAME : SIMON LIM ENG SOON
ADDRESS : BLK 15 BEDOK RESERVOIR VIEW
#11-04
478933

NRIC/PASSPORT NO. : S8326832H ISSUE: 30/10/2014
ISSUED BY : SINGAPORE
LICENSE : S8326832H EXPIRY: 12/12/2999
ISSUED BY : SINGAPORE
NATIONALITY : D.O.B.: 28/08/1983
FREQUENT FLYER NO. :
LOCAL CONTACT : 97839041
HOTEL :
COMPANY'S DETAILS
NAME :
ADDRESS :

IMPORTANT NOTICE

- 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 be imposed on top of each fine.
- A security deposit depending on the respective car group rented will be withheld on the Hirer's credit card.
- 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 upon car return.
- 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 will be charged accordingly.
- The excess do not cover i) Car accessories ii) Loss of key iii) Vandalism iv) Alcohol/ Intoxicants/ drugs.
- Vehicles are prohibited to be driven into Thailand.
- 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 reverse side whether printed or handwritten. Hirer represents that they have read, understand and agree with the conditions of the rental agreement. The hirer authorises all amounts due under the rental agreement to be charged to the hirer's credit card shown on this form.


Hirer

x
Additional Driver

ADDITIONAL DRIVERS:

RENTAL AGREEMENT NUMBER : 61014892
RENTAL LOCATION : SHORT TERM-HQ (SIN61)-HERTZ

CHECKOUT

UNIT # / REGN NO. : 00003330 / SML7392E
MAKE & MODEL : BMW 118i
CAR GROUP GIVEN : G CHARGE: G
KILOMETER OUT : 15,237
PETROL LEVEL OUT : FULL
DATE & TIME OUT : 08/03/2021 09:00
DUE DATE & TIME IN : 13/03/2021 09:00
CHECKIN LOCATION : SHORT TERM-HQ (SIN61)-HERTZ

RENTAL RATES

AS: INSURANCE CLAIMS PML CUSTOMER RATES 2019
DAILY @ S\$ 100.00
EXTRA DAY @ S\$ 100.00
EXTRA HOUR @ S\$ 20.00

TOTAL: S\$ 535.00**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\$ 1,500.00 (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 : SLA3200Y
CSA : BRANDON

HI RESERVATION

RES. ID# SD000008410
Nur Ezham Omar

TACO#:
REF SRC: PHONE

Printed on 08-Mar-2021 9:23
Entered by: Nur Ezham Omar



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 10 Feb 2021 / 17:23:02

Receipt Date/Time : 10 Feb 2021 / 17:23:02

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210210-003327

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SLS9289H As at 06 Feb 2021/13:50:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD			
1	Insurance Enquiry - SLS9289H Enquiry Fee 20210210172159216594	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Result of Insurance Enquiry - SLK3954C As at 05 Feb 2021/20:25:00 Insurance Co: ALLIANZ INSURANCE SINGAPORE PTE. LTD. Insurance Co: LIBERTY INS P L			
2	Insurance Enquiry - SLK3954C Enquiry Fee 20210210172159258570	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	14.00	0.98	14.98
	Rounding Difference			0.03
	Total Amount Payable			14.95
	Paid By			
	542125XXXXXX4416	eNETS Credit Card		14.95
	Total			14.95
	Cash Change			0.00
	Tendered Amount			14.95
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

View Received Message

This mail is associated with :

*SLA3200Y (MFL2021D0000611)
[SLS9289H]
TP
SIMON LIM ENG SOON (SIMON LIN YINGSHUN)
Feb 6 2021 1:00PM
[-]
Performance Motors Limited

- Reply
- Reply All
- Mark as Unread
- Print Message
- Delete Message
- Forward

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/05/2021 12:00 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8821.36) - SLA3200Y - Claim Handler: Sherini Pillai

Approved:8821.36.

DOCUMENTS SUMMARY

There are no documents.