



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

Your Ref: SLV1952M
Our Ref: DS/2401845/SME2368X

"Without Prejudice"

Date: 07 July 2021

Subject: **ACCIDENT INVOLVING VEHICLES SME2368X & SLV1952M ON 03/03/21**

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 : \$ 4,988.34	Excess : \$ -
Loss of Use : \$ -	GI/ALTA Search : \$ 7.45
Loss of Rental : \$ 642.00 (S\$160.5*4 days)	Medical fee : \$ -
Total	: \$ 5,637.79

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/ALTA search slip
4. Original Letter of Authorisation
5. Certificate of Insurance

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
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

Performance Motors Limited

A member of the Sime Darby Group



LETTER OF AUTHORISATION

ACCIDENT INVOLVING SME2368X & SLV1952M ON 3-03-2021.

I, Chemetail Asia PTE LTD owner of Vehicle Registration No. SME2368X 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: J. HERZIG (Date) 5.3.21

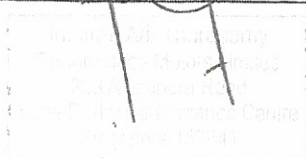
NRIC No.:

In the presence of:

Name:

(Date)

NRIC No.:



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0000953
Claimant Ref: SME 2368X

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\$ 4,988.34 (repair cost), S\$ 642.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SME 2368X that was damaged pursuant to the accident which occurred on 03/03/2021 (date) at 1 JLN ANAK BUKIT (location) involving vehicle no. SLV 1952M (insured vehicle). This is pursuant to the inspection conducted on 05/04/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHEMETAL ASIA PTE LTD ("the third party claimant") of vehicle no. SME 2368X 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 SME 2368X (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\$ 5,637.79 to Performance Motors Limited.

Dated this 21 day of July 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 (Repairs)

Signed by "the workshop" (with proper authority)

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 (After)
Fax. 63449773315, Alexandra Road
Sime Darby Business
Singapore 159944
Tel. 63190528 ()
63190533/530 ()
Fax. 64796601 ()
64796624 ()

SERVICE TAX INVOICE

Repair Order No. : B1 1546776	Page No. : 1 of 2
Date IN : 05/04/2021	Invoice Number : 2401845 / WSB
Motor Claim Advisor: Inthiran A/L Thurasamy	Invoice Date : 07/07/2021
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Chemetall Asia Pte Ltd
12 Loyang CrescentSingapore
Singapore 508980

- 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
SME2368X	WBATR12020LC94389	24/09/2018	X3 SDRIVE20I	51460

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

	NETT
To make good rear bumper, rear right fender including remove attachments to facilitate repair.	1,700.00
To respray rear bumper and rear right fender.	2,532.00
To check electrical wiring system and lighting at the rear section for proper function.	168.00
To remove old PDC assembly to facilitate repair including conduct check for proper function.	168.00
Sundries	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 03.03.2021. 3RD PARTY CAR : SLV1952M.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR STEVE FROM LKK AUTO ON 05.04.2021 AT 10AM. AUTHORISED REPAIR BY MS SHERINI PILLAI FROM INDIA INT'L INSURANCE ON 10.03.2021 VIA EMAIL.	
PROPOSE CAR RENTAL = \$642.00. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
LTA SEARCH FEE = \$7.45.	0.00

Total Labour 1: **4,648.00**

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

		Retail	
	Qty	Price	NETT
EXPANDING RIVET BLACK	10	1.40	14.00
Total Parts :			14.00

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 1546776	Page No. : 2 of 2
Date IN : 05/04/2021	Invoice Number : 2401845 / WSB
Motor Claim Advisor: Inthiran A/L Thurasamy	Invoice Date : 07/07/2021
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

Labour Charges : 4,568.00	Total Labour & Parts Charges : S\$ 4,662.00
Parts Charges : 14.00	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 80.00	Invoice Total Amount Exclude GST : S\$ 4,662.00
	GST @ 7% : S\$ 326.34
	Invoice Total Amount Include GST : S\$ 4,988.34

Computer generated invoice. No signature is required.

Amount Payable Include GST : S\$ 4,988.34

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.



MR HERZOG JUERGEN

38 VICTORIA PARK GROVE
266121

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

INVOICE DATE : 10-APR 2021

R.A. No. 61015021 / Haryana Binte Zaki

TITLE	: MR	KILOMETER OUT/IN	: 111761 / 112043
AUTHORIZED DRIVER	: HERZOG JUERGEN	KILOMETER DRIVEN	: 282
NRIC/PASSPORT NO.	: F5538066W	PETROL LEVEL OUT/IN	: FULL / FULL
MAKE & MODEL	: BMW 520(I)	DATE & TIME OUT	: 05-APR 2021 09:00
CAR REGISTRATION NO.	: SMA2188U / UNIT # : 0003191	DATE & TIME IN	: 09-APR 2021 17:35
CAR GROUP GIVEN	: K	CHECK IN LOCATION	: SHORT TERM-HQ (SIN61)-HERTZ
CAR GROUP CHARGED	: K	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) @ \$150.00 / DAY			600.00	42.00	642.00
SUB-TOTAL			600.00	42.00	642.00
REMARKS: BMW OWNER : SME2368X					
SA : INTHIRAN"					
TOTAL (SGD) :					
			600.00	42.00	642.00
* ITEMS NOT SUBJECT TO GST					
VISA XXXXXXXXXXXXX4678					
					-642.00
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.



CBC Bank

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

SALE

TE: 4103675
INVOICE: 004163 BATCH: 003580
DATE: 10/04/21 TIME: 09:38:21
**** * 4678 M
APPR: 000234

AMT:SGD 642.00

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

Print
Enter

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

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 : CASH

HIRER'S DETAILS

TITLE : MR
NAME : JURGEN
ADDRESS :

NRIC/PASSPORT NO. : ISSUE: 22/04/1958

ISSUED BY : SINGAPORE

LICENSE :

EXPIRY: 26/04/2174

ISSUED BY : SINGAPORE

NATIONALITY :

D.O.B.: 01/04/1950

FREQUENT FLYER NO. :

LOCAL CONTACT : 94512754

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.

x 
Hirer

x _____
Additional Driver

ADDITIONAL DRIVERS:

RENTAL AGREEMENT NUMBER: 61015021
RENTAL LOCATION : SHORT TERM-HQ (SIN61)-HERTZ
CHECKOUT

UNIT # / REGN NO. : 00003191 / SMA2188U
MAKE & MODEL : BMW 520(I)
CAR GROUP GIVEN : K CHARGE: K
KILOMETER OUT : 111,761
PETROL LEVEL OUT : FULL
DATE & TIME OUT : 05/04/2021 09:00
DUE DATE & TIME IN : 09/04/2021 09:00
CHECKIN LOCATION : SHORT TERM-HQ (SIN61)-HERTZ

RENTAL RATES

AS: INSURANCE CLAIMS PML CUSTOMER RATES 2019

DAILY @ S\$ 150.00

EXTRA DAY @ S\$ 150.00

EXTRA HOUR @ S\$ 30.00

TOTAL: S\$ 642.00**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\$ 3,000.00 (SIN USE)

DECLINES PAI @ S\$ 5.00 PER DAY"

DECLINES WSC @ S\$ 5.00 PER DAY"

x 

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

x _____

CASH & CHEQUE DEPOSIT

REMARKS

BMW OWNER : SME2368X
CSA : INTIRAN

HI RESERVATION

RES. ID# SD000008502
Haryana Binte Zaki

TACO#:
REF SRC: PHONE

Printed on 05-Apr-2021 9:24
Entered by: Haryana Binte Zaki



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 05 Mar 2021 / 11:14:49

Receipt Date/Time : 05 Mar 2021 / 11:14:49

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210305-001102

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 - SLV1952M

As at 03 Mar 2021/14:00:00

Insurance Co: INDIA INT'L INS PTE LTD

Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD

1 Insurance Enquiry - SLV1952M

Enquiry Fee

20210305111216136897

7.00	0.49	7.49
------	------	------

Sub-Total

7.00	0.49	7.49
------	------	------

Total Before Rounding

7.00	0.49	7.49
------	------	------

Rounding Difference

0.04

Total Amount Payable

7.45

Paid By

542125XXXXXX4416

eNETS Credit Card

7.45

Total

7.45

Cash Change

0.00

Tendered Amount

7.45

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 :
***SME2368X (MFL2021D0000953)**
[SLV1952M]
TP
CHEMETAL ASIA PTE LTD
Mar 3 2021 2:00PM
[-]
Performance Motors Limited

ReplyReply AllMark as UnreadPrint MessageDelete MessageForward

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 15/07/2021 14:19 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5637.79) - SME2368X - Claim Handler: Sherini Pillai

Approved:5637.79.

DOCUMENTS SUMMARY

There are no documents.