



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

Your Ref : SMG4506R
Our Ref : DS/2419883/SME180H

"Without Prejudice"

Date : 25 August 2021

Subject : **ACCIDENT INVOLVING VEHICLES SME180H & SMG4506R ON 29/06/21**

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 : \$ 3,620.88	Excess : \$ -
Loss of Use : \$ 500.00 (\$100*5 days)	GIA/LTA Search : \$ 7.45
Loss of Rental : \$ -	Medical fee : \$ -
	Total : \$ 4,128.33

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

1. Copy of Final Repair Bill
2. GIA/LTA search slip
3. 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@simedarby.com.sg.

Yours sincerely

Cresendo Lagman
Customer Service Manager, Body & Paint

Bernard Wan
Service Manager – Body & Paint

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 (Aft)
Fax. 63449773

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



SERVICE TAX INVOICE

Repair Order No. : B1 1574567

Date IN : 12/07/2021

Motor Claim Advisor: Joseph Yaguel

Page No. : 1 of 2

Invoice Number : 2419883 / WSB

Invoice Date : 24/08/2021

Payment Terms : 30 Days From Invoice

Invoice By : Mahamod Bin Mohd Sanif

- CUSTOMER INFORMATION -

Ms Crystal Tan Huiling (Crystal Chen H
1 Balmoral Road
#11-02

Singapore 259784

- 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
SME180H	WBA5R120X0FJ91953	13/08/2020	330I LIM	8101

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

	NETT
To replace left front door.	850.00
To respray left front door.	885.00
To conduct check on all doors and central locking system for proper function.	168.00
To carry out body cavity preservation. (Per panel).	112.00
Sundries.	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT :29.06.21. 3RD PARTY CAR :SMG4506R	
YOUR REF NO :INDIA INTERNATIONAL INSURANCE	
VEHICLE WAS SURVEYED BY STEVE CHEN FROM LKK CONSULTANT ON 12.07.21@1600HRS. AUTHORISED BY GABRIEL WEE FROM INDIA INSURANCE VIA EMAIL ON 02.07.21.	
PROPOSE LOSS OF USE = \$100X5 THE AMOUNT IS SUBJECTED TO	0.00
INSURANCE COMPANY CONFIRMATION.	
LTA SEARCH FEE = \$7.45.	0.00

Total Labour 1: 2,095.00

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

	Qty	Retail Price	NETT
FRT LH DOOR	1	1,142.60	1,142.60
(S/L) DOOR WEATHERSTRIP	1	146.40	146.40

Total Parts : 1,289.00

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 ()
64796624 ()

**SERVICE TAX INVOICE**

Repair Order No. : **B1 1574567**

Date IN : **12/07/2021**

Motor Claim Advisor: **Joseph Yaguel**

Page No. : **2 of 2**

Invoice Number : **2419883 / WSB**

Invoice Date : **24/08/2021**

Payment Terms : **30 Days From Invoice**

Invoice By : **Mahamod Bin Mohd Sanif**

Labour Charges : **2,015.00**
Parts Charges : **1,289.00**
Lubricant/Misc : **80.00**

Total Labour & Parts Charges : **S\$ 3,384.00**
Less Insurance Excess : **S\$ 0.00**
Invoice Total Amount Exclude GST : **S\$ 3,384.00**
GST @ 7% : **S\$ 236.88**
Invoice Total Amount Include GST : **S\$ 3,620.88**

Computer generated invoice. No signature is required.

Amount Payable Include GST : S\$ 3,620.88

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.





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

Print Date/Time : 30 Jun 2021 / 09:05:16

Receipt Date/Time : 30 Jun 2021 / 09:05:16

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210630-000410

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 - SMG4506R As at 29 Jun 2021/21:05:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SMG4506R Enquiry Fee 20210630090430660161	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.

Performance Motors Limited

A member of the Sime Darby Group



LETTER OF AUTHORISATION

ACCIDENT INVOLVING SME180H & SMG 4506R ON 29-06-21.

I, CRYSTAL TAN HUI LING owner of Vehicle Registration No. SME180H 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: Crystal Tan

(Date)

NRIC No.: S133 5806H

30 June 2021

In the presence of:

Name:

(Date)

NRIC No.: Joseph Yaguel
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941