

INDIA INTERNATIONAL INSURANCE  
c/o LKK

Your Ref: CC4/III21007649/R1BA3  
Our Ref: DS/2421555/SMJ3031J

**"Without Prejudice"**

Date: 01 September 2021

Subject: **ACCIDENT INVOLVING VEHICLES SMJ3031J & SMX5661D ON 30/06/21**

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 : \$ 4,474.79	Excess : \$ -
Loss of Use : \$ 300.00 (\$100*3 days)	GIA/LTA Search : \$ 7.45
Loss of Rental : \$ -	Medical fee : \$ -
	<b>Total : \$ 4,782.24</b>

Performance Motors  
Limited  
1800-Call-BMW  
(1800-2255-269)  
[www.pml.com.sg](http://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

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

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](mailto:pml-pbsp@simedarby.com.sg).

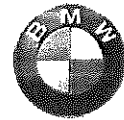
Yours sincerely

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 SMJ3031J & SMX5661D ON 30-06-21.


I, TAY JUNCTION owner of Vehicle Registration No. SMJ3031J  
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: TAY JUNCTION (Date) 15/07/2021  
NRIC No.: 733 Bukit Merah Road  
#01-04 Singapore 200743  
Tel: 0468 2243 Fax: 0468 9535

In the presence of:

  
Name: \_\_\_\_\_ (Date) 15/07/2021  
NRIC No.: Joseph Yaguel  
Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MPC2021D0002921  
Claimant Ref :SMJ 3031J

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\$ 4,474.79 (repair cost), S\$ 300.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SMJ 3031J that was damaged pursuant to the accident which occurred on 30/06/2021 (date) at PIE TOA PAYOH SAFA (location) involving vehicle no. SMX 5661D (insured vehicle). This is pursuant to the inspection conducted on 15/07/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAY JUNCTION ("the third party claimant") of vehicle no. SMJ 3031J 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 SMJ 3031J (vehicle no.) as a result of the accident.

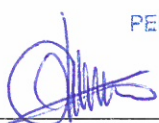
We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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\$ 4,782.24 to Performance Motors Limited.

Dated this 02 day of October, 2021

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

Signature:   
Signed by "the workshop" (with chop)

Name: \_\_\_\_\_  
NRIC: \_\_\_\_\_  
Address: \_\_\_\_\_  
Nationality: \_\_\_\_\_  
Occupation: \_\_\_\_\_

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.

A Sime Darby Motors Company  
Co. Reg. No. 197401599W GST Reg. No. M2- 0020081- x  
Toll- Free Number (1800- 2255269)

303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Fax: 64747770

280, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Fax: 63449773

315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Fax: 64796601 (AfterSales)  
64796624 (Motorrad)



## SERVICE TAX INVOICE

Repair Order No. : <b>B1 1597176</b>	Page No. : <b>1 of 2</b>
Date IN : <b>16/08/2021</b>	Invoice Number : <b>2435382 / WSB</b>
Motor Claim Advisor: <b>Joseph Yaguel</b>	Invoice Date : <b>30/09/2021</b>
	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Mahamod Bin Mohd Sanif</b>

## - CUSTOMER INFORMATION -

**Tay Junction**  
**733 Bukit Timah Road**  
**#01-01 Second Avenue Junction**  
**Singapore 269748**

## - 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
<b>SMJ3031J</b>	<b>WBATR92050LE26558</b>	<b>28/02/2019</b>	<b>X3 XDRIVE30i</b>	<b>46809</b>

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

	<u>NETT</u>
Replace rear bumper panel and attachments	850.00
To respray rear bumper	986.00
To check electrical wiring system and lighting at the rear section for proper function.	168.00
Sundries.	79.98
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 30.06.2021. 3RD PARTY CAR : SMX5661D.	
YOUR REF NO:CC4/III21007649/R1	
VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON 15.07.2021. AUTHORISED REPAIR BY MR JASPER CHUA FROM LKK AUTO ON 26.07.2021 VIA EMAIL.	
PROPOSE LOSS OF USE = \$100X3. THE AMOUNT IS SUBJECTED TO	0.00
INSURANCE COMPANY CONFIRMATION.	
LTA SEARCH FEE = \$7.45.	0.00

Total Labour 1: **2,083.98**

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

	Qty	Retail Price	NETT
REAR BUMPER PANEL PRIMED (M/PMA)	1	1,516.30	1,516.30
REAR BUMPER BOTTOM TRIM PANEL (M)	1	361.03	361.03
REAR BUMPER BOTTOM REINFORCEMENT	1	76.87	76.87
LH SIDE GUIDE FOR BUMPER	1	130.27	130.27
EXPANDING RIVET BLACK	10	1.36	13.60

Total Parts : **2,098.07**

A Sime Darby Motors Company  
Co. Reg. No. 197401559W GST Reg. No M2- 0620081- x  
Toll- Free Number (1800- 2255269)

303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Fax: 64741770

280, Karpuraj Arang Road  
East Coast Centre  
Singapore 438180  
Fax: 63449773

315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Fax: 64796601 (AfterSales)  
64796624 (Motorrad)

**SERVICE TAX INVOICE**

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	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Mahamod Bin Mohd Sanif</b>

Labour Charges : <b>2,004.00</b>	Total Labour & Parts Charges : <b>S\$ 4,182.05</b>
Parts Charges : <b>2,098.07</b>	Less Insurance Excess : <b>S\$ 0.00</b>
Lubricant/Misc : <b>79.98</b>	Invoice Total Amount Exclude GST : <b>S\$ 4,182.05</b>
	GST @ 7% : <b>S\$ 292.74</b>
	Invoice Total Amount Include GST : <b>S\$ 4,474.79</b>

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 4,474.79**

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 : 01 Jul 2021 / 10:10:29

Receipt Date/Time : 01 Jul 2021 / 10:10:29

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210701-000928

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 - SMX5661D As at 30 Jun 2021/17:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SMX5661D Enquiry Fee 20210701100940742583	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				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 :

\*SMJ3031J (MPC2021D0002921)

[SMX5661D]

TP

TAY JUNCTION

Jun 30 2021 4:00PM

[-]

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 19/09/2021 01:42 AM.

To

LKK\_HQ

Subject

Alert - Adj Mandate Approved (S\$4782.24) - SMJ3031J - Claim Handler: Zuhaidah Bte Samsuri

Approved:4782.24.

DOCUMENTS SUMMARY

There are no documents.