

INDIA INTERNATIONAL INSURANCE  
c/o LKK Auto Consultants Pte Ltd

Your Ref: CC4/GRB21008575/bs3  
Our Ref: DS/2443703/SMW2439E

**"Without Prejudice"**

Date: 3 November 2021

Subject: **ACCIDENT INVOLVING VEHICLES SMW2439E & SMZ1336J ON 13/08/21**

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 : \$ 8,562.77	Excess : \$ -
Loss of Use : \$ 600.00 (\$120*5 days)	GIA/LTA Search : \$ 7.45
Loss of Rental : \$ -	Others : \$ -
	<b>Total : \$ 9,170.22</b>

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
4. Certificate of Insurance

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

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).

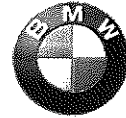
Yours sincerely

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 BMW 2439E & SM Z1336J ON 13.08.2021.


I, Wong Man Ho owner of Vehicle Registration No. SMW 2439E 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: Wong Man Ho (Date) 13 AUG 21  
NRIC No.: S26196992

In the presence of:

  
Foong Shiuh Jye  
Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Name: \_\_\_\_\_ (Date) \_\_\_\_\_  
Singapore 159941  
NRIC No.: \_\_\_\_\_

## EXPRESS SETTLEMENT

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

India Ref: MFL2021D0003509  
Claimant Ref: DS/2443703/SMW2439E

We/I, PERFORMANCE MOTORS LTD ("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\$ 8,562.77 (repair cost), S\$ 500.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SMW 2439E that was damaged pursuant to the accident which occurred on 13/08/2021 (date) at CTE BEFORE TUNNEL (location) involving vehicle no. SMZ 1336J (insured vehicle). This is pursuant to the inspection conducted on 06/09/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner WONG MAN HO ("the third party claimant") of vehicle no. SMW 2439E 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 SMW 2439E (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\$ 9,070.22 to PERFORMANCE MOTORS LTD.

Dated this 21 day of DEC 2021.

**CLAIMANT:**  
Signature: [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: [Signature]  
Name: LKK AUTO CONSULTANTS PTE LTD  
NRIC: 199607198R  
Address: 51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PAI  
SINGAPORE 408933  
Nationality: \_\_\_\_\_  
Occupation: \_\_\_\_\_

**LKK**  
Signed by appointed Surveyor



A Sime Darby Motors Company  
Co. Reg. No. 197401559W 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. : B1 1589122	Page No. : 1 of 2
Date IN : 04/09/2021	Invoice Number : 2443703 / WSB
Motor Claim Advisor: Foong Shiuh Jye	Invoice Date : 23/10/2021
	Payment Terms : 30 Days From Invoice
	Invoice By : Mahamod Bin Mohd Sanif

## - CUSTOMER INFORMATION -

Mr Wong Man Ho  
27 Fernvale Road. (S)797415  
High Park Residences  
#12-30  
SINGAPORE 797415

## - 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
SMW2439E	WBATS720X09C29021	10/11/2020	X3 SDRIVE20I	12380

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

	NETT
To replace boot lid ,make good rear bumper and attachments including remove attachments to facilitate repair.	1,275.00
To respray rear bumper and boot lid.	1,972.00
To carry out body cavity preservation. (Per panel).	112.00
To remove and install rear windscreen glass to facilitate repair.	574.00
To conduct water leak tests.	75.00
To transfer lock mechanism from old to new bootlid including conduct check on new bootlid central locking system for proper function.	504.00
To remove old PDC assembly, replace damaged parts and reconnect to new bumper including conduct check for proper function.	168.00
To check electrical wiring system and lighting at the rear section for proper function.	168.00
Sundries.	150.00
Coating for rear boot and bumper.	118.54
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 13.08.2021 3RD PARTY CAR : SMZ1336J.	
YOUR REF NO : CC4/GRB21008575/bs3.	
VEHICLE WAS SURVEYED BY MR STEVE CHEN FROM LKK CONSULTANT ON 06.09.2021 AT 1100HRS. AUTHORISED BY MR ASHER SNG FROM LKK CONSULTANT VIA EMAIL ON 19.08.2021.	
LTA SEARCH FEE = \$7.45.	0.00
PROPOSE LOSS OF USE = \$120x5. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
Total Labour 1:	<b>5,116.54</b>

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

	Qty	Retail Price	NETT
TRUNK LID	1	1,983.20	1,983.20





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**SERVICE TAX INVOICE**

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Date IN : <b>04/09/2021</b>	Invoice Number : <b>2443703 / WSB</b>
Motor Claim Advisor: <b>Foong Shiuh Jye</b>	Invoice Date : <b>23/10/2021</b>
	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Mahamod Bin Mohd Sanif</b>

PLAQUE 82MM	1	71.95	71.95
LETTERING X3	1	64.75	64.75
LETTERING S DRIVE 20I	1	97.15	97.15
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	2	131.55	263.10
(DG/SL)ADHESIVE PRIMER VP 206 (30ML	1	27.85	27.85
(DG) CLEANER R1 (100ML)	1	26.15	26.15
EXPANDING NUT	2	2.85	5.70
BLIND RIVET NUT M6	4	2.70	10.80
REAR BUMPER BOTTOM REINFORCEMENT	1	79.25	79.25
REAR UNDERRIDE GUARD (X LINE)	1	242.15	242.15
EXPANDING RIVET BLACK	10	1.40	14.00
Total Parts :			<b>2,886.05</b>

Labour Charges :	<b>4,848.00</b>	Total Labour & Parts Charges :	<b>S\$ 8,002.59</b>
Parts Charges :	<b>2,886.05</b>	Less Insurance Excess :	<b>S\$ 0.00</b>
Lubricant/Misc :	<b>268.54</b>	Invoice Total Amount Exclude GST :	<b>S\$ 8,002.59</b>
		GST @ 7% :	<b>S\$ 560.18</b>
		Invoice Total Amount Include GST :	<b>S\$ 8,562.77</b>

Computer generated invoice. No signature is required.	Amount Payable Include GST :	<b>S\$ 8,562.77</b>
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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.



> Back to OneMotoring



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

SMW 2439E

TP claim

Q = 59205

Print Date/Time : 13 Aug 2021 / 17:14:56

Receipt Date/Time : 13 Aug 2021 / 17:14:56

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210813-003246

Previous Receipt No. :

**S/N Item Description/  
Business Transaction Reference  
No.**

<b>Amount Before GST (\$\$)</b>	<b>GST Amount (\$\$)</b>	<b>Amount After GST (\$\$)</b>
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Result of Insurance Enquiry - SMZ1336J

As at 13 Aug 2021/14:54:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SMZ1336J  
Enquiry Fee  
20210813171026011690

7.00	0.49	7.49
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<b>Sub-Total</b>	7.00	0.49	7.49
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<b>Total Before Rounding</b>	7.00	0.49	7.49
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<b>Rounding Difference</b>			0.04
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<b>Total Amount Payable</b>			7.45
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Paid By

542125XXXXXX4416	eNETS Credit Card	7.45
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Total		7.45
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Cash Change		0.00
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Tendered Amount		7.45
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Excess Refundable Amount		0.00
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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.

## Print Received Message

This mail is associated with :

**\*SMW2439E (MFL2021D0003509)**  
**[SMZ1336J]**

TP

WONG MAN HO

Aug 13 2021 2:00PM

[-]

Performance Motors Limited

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 25/11/2021 12:50 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$9070.22) - SMW2439E - Claim Handler: Gabriel Wee

Approved:9070.22.