



INDIA INTERNATIONAL INSURANCE
c/o LKK

Your Ref: CC4/GRB21009011/EA3
Our Ref: DS/2445322/SJD7192T

"Without Prejudice"

Date: 5 November 2021

Subject: **ACCIDENT INVOLVING VEHICLES SJD7192T & SLP8941E ON 25/08/21**

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 : \$ 3,895.28	Excess : \$ -
Loss of Use : \$ 120.00 (\$60*2 days)	GIA/LTA Search : \$ 7.45
Loss of Rental : \$ -	Others : \$ -
	Total : \$ 4,022.73

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

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@sime-darby.com.sg.

Yours sincerely

Cresendo Lagman
Customer Service Manager, Body & Paint

Bernard Wan
Service Manager – Body & Paint



SERVICE TAX INVOICE

Repair Order No. : B1 1595712	Page No. : 1 of 2
Date IN : 27/09/2021	Invoice Number : 2445322 / WSB
Motor Claim Advisor: Chua Kee Sin	Invoice Date : 28/10/2021
	Payment Terms : 30 Days From Invoice
	Invoice By : Karen Chin Lye Peng

- CUSTOMER INFORMATION -

Mr Jason Tan Wee Peng (Jason Chen Weip
Blk 75 Anchovale Crescent
#11-11

Singapore 544662

- 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
SJD7192T	WBA8E36080NT89466	22/07/2016	318IA/4DR	89727

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

	NETT
To replace rear bumper including remove attachments to facilitate repair.	850.00
To respray rear bumper.	986.00
To check electrical wiring system and lighting at the rear section for proper function.	168.00
To remove old PDC assembly, replace damaged parts and reconnect to new bumper including conduct check for proper function.	168.00
Sundries.	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 25.08.2021. 3RD PARTY CAR : SLP8941E.	
YOUR REF NO : CC4/GRB21009011/ea3.	
VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO CONSULTANTS ON 27.09.2021 AT 1030HRS. AUTHORISED BY MR ASHER SNG FROM LKK AUTO CONSULTANTS VIA EMAIL ON 19.09.2021.	
PROPOSE LOSS OF USE = \$60x2. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
LTA SEARCH FEE = \$7.45.	0.00

Total Labour 1: **2,252.00**

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

	Qty	Retail Price	NETT
REAR BUMPER PANEL PRIMED (LINES)	1	1,184.75	1,184.75
REAR BUMPER BLACK TRIM STRIP	1	83.00	83.00
SET MOUNTING PDC/PMA SENSOR REAR	1	67.65	67.65
(DG/SL) ADHESIVE SET K6	1	53.05	53.05

Total Parts : **1,388.45**

Performance Motors Limited

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**

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	Invoice By : Karen Chin Lye Peng

Labour Charges : 2,172.00	Total Labour & Parts Charges : S\$ 3,640.45
Parts Charges : 1,388.45	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 80.00	Invoice Total Amount Exclude GST : S\$ 3,640.45
	GST @ 7% : S\$ 254.83
	Invoice Total Amount Include GST : S\$ 3,895.28

Computer generated invoice. No signature is required.	Amount Payable Include GST : S\$ 3,895.28
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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.





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

Print Date/Time : 26 Aug 2021 / 10:42:32

Receipt Date/Time : 26 Aug 2021 / 10:42:32

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210826-001027

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 - SLP8941E				
As at 25 Aug 2021/07:30:00				
Insurance Co: INDIA INT'L INS PTE LTD				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLP8941E			
	Enquiry Fee	7.00	0.49	7.49
	20210826104141851930			
	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 SJD71927 & SLP8941E ON 25/8/2021.

I, Jason Tan Wee Peng owner of Vehicle Registration No. SJD71927
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: Jason Tan

(Date)

26 Aug 2021

NRIC No.: S7619517Z

In the presence of:

CHUA KEE SIN
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 139941

26/8/2021
@ 1020hrs

Name :

(Date)

NRIC No.: