



INDIA INTERNATIONAL INSURANCE  
c/o LKK Auto Consultants Pte Ltd

Your Ref: SLM386B  
Our Ref: DS/2447510/SDP9888P

**“Without Prejudice”**

Date: 9 November 2021

Subject: **ACCIDENT INVOLVING VEHICLES SDP9888P & SLM386B ON 09/09/21**

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 : \$ 8,174.37	Excess : \$ -
Loss of Use : \$ -	GI/LTA Search : \$ 7.45
Loss of Rental : \$ 500.00 (\$100*5 days)	Others : \$ -
	<b>Total : \$ 8,681.82</b>

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/LTA search slip
4. Original Letter of Authorisation

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@sime-darby.com.sg](mailto:pml-pbsp@sime-darby.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 SD P9888P & SLM 386 B. ON 09.09.2021.

I, \_\_\_\_\_ owner of Vehicle Registration No. \_\_\_\_\_ 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: Reuben Wang <sup>Tik</sup> <sub>Perm</sub> (Date)  
NRIC No.: 8902140 I

In the presence of:

Name: \_\_\_\_\_ (Date) 09/09/2021  
NRIC No.: \_\_\_\_\_

## EXPRESS SETTLEMENT

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

India Ref: MFL2021D0003979  
Claimant Ref : SDP9888P

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\$ 8,174.37 (repair cost), S\$ 500.00 (loss of ~~use~~/rental), S\$ 7.45 (search fee), vehicle no. SDP9888P that was damaged pursuant to the accident which occurred on 09/09/2021 (date) at Opp Beauty World Ctr (location) involving vehicle no. SLM386B (insured vehicle). This is pursuant to the inspection conducted on 27/09/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner WONG YIK PERN REUBEN ("the third party claimant") of vehicle no. SDP9888P 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 SDP9888P (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\$ 8,681.82 to PERFORMANCE MOTORS LTD.

Dated this 8 day of February, 2022

**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 (After Sales)

Signed by "the workshop" (with chop)

**WITNESS:**  
Signature:   
Name: LKK AUTO CONSULTANTS PTE LTD  
NRIC: 199607198R  
Address: 51 UBI AVE 1 #02-25  
PAYA UBI INDUSTRIAL PARK S(408933)  
Nationality: \_\_\_\_\_  
Occupation: \_\_\_\_\_

# 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

Repair Order No. : <b>B1 1595991</b>	Page No. : <b>1 of 2</b>
Date IN : <b>27/09/2021</b>	Invoice Number : <b>2447510 / WSB</b>
Motor Claim Advisor: <b>Foong Shiuh Jye</b>	Invoice Date : <b>03/11/2021</b>
	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Karen Chin Lye Peng</b>

<p><b>- CUSTOMER INFORMATION -</b>                  Professor Wong Yik Pern Reuben                  8 College Avenue East                  #05-61                   Singapore 138615</p>	<p><b>- INVOICE TO - 219</b>                  India Int'L Insurance Pte Ltd                  64 Cecil Street                  #04-05 IOB Building                  Singapore 049711</p>
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REGN. NO. <b>SDP9888P</b>	CHASSIS NO. <b>WBA6V120305R45474</b>	REGN. DATE <b>25/08/2020</b>	MODEL <b>216I GRAN TOURER</b>	MILEAGE <b>27277</b>
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- - - - LABOUR 1 - - - -	NETT
To replace rear bumper, bootlid including knock out dented area caused by the accident.	1,700.00
To respray rear bumper and bootlid.	1,826.00
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 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.	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT. DATE OF ACCIDENT : 09.09.2021. 3RD PARTY CAR : SLM386B. YOUR REF NO : NIL.	0.00
VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON 27.09.2021 AT 10:20AM. AUTHORISED REPAIR BY MR GABRIEL WEE FROM INDIA INT'L INSURANCE ON 14.09.2021 VIA EMAIL. PROPOSE CAR RENTAL = \$500.00. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
LTA SEARCH FEE = \$7.45.	0.00
<b>Total Labour 1:</b>	<b>5,207.00</b>
- - - - PARTS - - - -	NETT
REAR BUMPER PANEL PRIMED (LINES PDC)	1,050.65
BOOTLID	1,216.40
EXPANDING NUT	2.00
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	131.55
BUMP STOP	32.00

**Performance Motors Limited**

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Sime Darby Business Centre  
Singapore 159944  
Fax 64796601 (AfterSales)  
64796624 (Motorrad)

**SERVICE TAX INVOICE**

Repair Order No.	: B1 1595991	Page No.	: 2 of 2
Date IN	: 27/09/2021	Invoice Number	: 2447510 / WSB
Motor Claim Advisor:	<b>Foong Shiuh Jye</b>	Invoice Date	: 03/11/2021
		Payment Terms	: 30 Days From Invoice
		Invoice By	: <b>Karen Chin Lye Peng</b>

Total Parts : **2,432.60**

Labour Charges	: 5,127.00	Total Labour & Parts Charges	: S\$ 7,639.60
Parts Charges	: 2,432.60	Less Insurance Excess	: S\$ 0.00
Lubricant/Misc	: 80.00	Invoice Total Amount Exclude GST	: S\$ 7,639.60
		GST @ 7%	: S\$ 534.77
		Invoice Total Amount Include GST	: S\$ 8,174.37

Computer generated invoice. No signature is required.

**Amount Payable Include GST : S\$ 8,174.37**

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.



# Official Receipt

## CHAN'S & SONS ENTERPRISE

363 Sembawang Road,  
Goodlink Park, 758379  
Mobile no: 97429446 / 96621176  
Phone no: 67532536  
Email: admin@chans.com.sg  
Web: www.chans.com.sg

### Receipt Details

Receipt # : RC 100018 2021-10  
Date : 04/10/2021

### Customer Details

WONG YIK PERN, RUEBEN  
BLK 8 COLLEGE AVENUE EAST , #05-61 Singapore -  
138615  
Phone no: 91517813  
IC: SXXXX1401

Particulars	Price (SGD)
Invoice # INV 100058 2021-10 Date # 04/10/2021 Car Plate No: SMP5237M	500.00
<b>Paid amount:</b>	<b>500.00</b>
<b>Payment Method : CREDIT CARDS</b>	
<b>Through : UOB</b> <b>Cheque No: M104654</b> <b>Cheque Date:04/10/2021</b> <b>Amount (in Words) :</b> Five Hundred Singapore Dollar (SGD) Only	

Receiver's Signature

For CHAN'S & SONS ENTERPRISE

Authorized Signature

Billed by: ADMIN  
(admin1@chans.com.sg-97725363))

# First Data

CHAN'S AND SONS ENTERPRISE  
363 SEMBANG ROAD  
SINGAPORE 758379

**DUPLICATE**

DATE: 04-10-21 TIME: 08:49:18  
BTH NUM: 006933 INV NUM: 004654  
MID : 000702053084422 TID : 72205400

**SALE**

Card Num: \*\*\*\* \* 0566 Manual  
RREF NUM: 08491007747 Card TYPE: MC  
APPR CODE: A04659 TRC NUM: 007747  
EXP DATE: \*\*\*\*

TOTAL : SGD 500.00

SIGN.....

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
--- MERCHANT COPY ---  
RECEIVAL FORM 1.5.5.AB

**Tax Invoice**



www.chans.com.sg  
**CHAN'S & SONS ENTERPRISE**  
 Company Reg No:51936900M  
 363 Sembawang Road, Goodlink Park,  
 Singapore - 758379  
 Email: admin@chans.com.sg

Tax Invoice No: <b>INV1000582021-10</b>	Dated: <b>October 4, 2021</b>
Rental Agreement No: <b>RA 010867 2021-09</b>	Terms of Payment: <b>Due upon receipt</b>
Customer Reference: <b>SDP9888P</b>	
Notes: <b>SDP9888P</b>	

**Customer Details**  
**WONG YIK PERN, RUEBEN**  
 BLK 8 COLLEGE AVENUE EAST #05-61 Singapore  
 138615

**Executive Name:PML JYE**

S.No	Product	Description	From Date	To Date	No. of Periods	Price (SGD)	Amount (SGD)
1	SMP5237M		2021-09-27	2021-10-01 (INCLUSIVE)	5 DAYS	93.46	467.29
							467.29

**GST 7% (7%)      32.71**

Amount in words :  
**Five Hundred Singapore Dollar (SGD)**

**Total (SGD)      500.00**

**Declaration:**  
 Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**

**For CHAN'S & SONS ENTERPRISE**

**This is a Computer generated document.  
 No signature is required.**

**Income Terms**  
 Terms

## RENTAL AGREEMENT

RA 010 867 2021-09

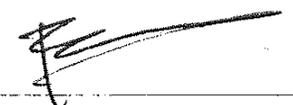
Hirer's Name <b>WONG YIK PERN, RUEBEN</b>		Date of Birth <b>16.1.1969</b>	Passport/ Nric No. <b>S6902140I</b>	Nationality <b>SDOREAN</b>
Address <b>BLK 8, COLLEGE AVENUE EAST</b>		Occupation	Driving Licence No <b>AS ABOVE</b>	Date of Expiry
#05-61	Postal Code <b>138615</b>	Contact No	Mobile Phone No. <b>91517813</b>	
Joint Hirer's / Guarantor's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		Occupation	Driving Licence No	Date of Expiry
	Postal Code	Contact No	Mobile Phone No.	

<b>CHECK OUT</b>	Date <b>27.9.2021</b>	Time <b>0930am</b>	Mileage KM	E 1/4 <b>1/2</b> 3/4 F
<b>CHECK IN</b>	Date <b>1.10.21</b>	Time <b>6.42pm</b>	Mileage KM	Remarks <b>Sherquek@gmail.com</b> <b>TP</b>

- IMPORTANT NOTES:-**
- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
  - No refund will be given for vehicle that returns early.
  - Own Damage Liability – First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
  - Third Party Liability – First \$2000 for any Third Party Accident Claim.
  - Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
  - Hirer is responsible for all parking fines & traffic summons.
  - Extension:- One day's advance notice is required otherwise no extension will be allowed.
  - Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
  - Vehicle returned after office hour will be charged to the next working day.
  - Hourly extension is charged at 1/5 of the daily rate.
  - As preventive maintenance, please check water & engine oil daily.
  - Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
  - For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
  - Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT	RATE (\$)	TOTAL (\$)
RATE	5	@ \$100	500
DISCOUNT			
GST @ 7%			
TOTAL			500
EXTENSION			m 10 + 659
<b>JYE / PML</b>			RC10001 @ 2021-10
<b>SDP 9888P</b>			
DEPOSIT (refundable) S\$			
CHANGED OVER FROM VEH.		DATE	

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.  
 I/We declare that all information given on this form is true and accurate.

  
 Hirer's Signature

Joint Hirer's/ Guarantor's Signature

  
 for CHAN'S & SONS ENTERPRISE

VEHICLE NO. <b>SMP 5237 M</b>	MODEL <b>TOYOTA ARTIS</b>
FROM <b>27. 9. 2021</b>	RETURN <small>*Estimate Date. For actual return see CHECK IN</small>



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

Print Date/Time : 10 Sep 2021 / 14:02:44  
Receipt Date/Time : 10 Sep 2021 / 14:02:44

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210910-002246

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLM386B As at 09 Sep 2021/19:35:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLM386B Enquiry Fee 20210910135907900491	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.

# Print Received Message

This mail is associated with :

**\*SDP9888P (MFL2021D0003979)**  
**[SLM386B]**

TP  
WONG YIK PERN REUBEN  
Sep 9 2021 12:00AM

[-]  
Performance Motors Limited

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 27/01/2022 14:53 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$8681.82) - SDP9888P - Claim Handler: Gabriel Wee

Approved:8681.82.