



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 : \$ -	GIA/LTA Search : \$ 7.45
Loss of Rental : \$ 500.00 (\$100*5 days)	Others : \$ -
	Total : \$ 8,681.82

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. GIA/LTA search slip
4. 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



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

- CUSTOMER INFORMATION -

Professor Wong Yik Pern Reuben
8 College Avenue East
#05-61

Singapore 138615

- INVOICE TO - 219

India Int'L Insurance Pte Ltd
64 Cecil Street
#04-05 IOB Building
Singapore 049711

REGN. NO. SDP9888P	CHASSIS NO. WBA6V120305R45474	REGN. DATE 25/08/2020	MODEL 216I GRAN TOURER	MILEAGE 27277
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- - - - L A B O U R 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.	0.00
DATE OF ACCIDENT : 09.09.2021. 3RD PARTY CAR : SLM386B. YOUR REF NO : NIL.	
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
Total Labour 1:	5,207.00

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

	Qty	Retail Price	NETT
REAR BUMPER PANEL PRIMED (LINES PDC)	1	1,050.65	1,050.65
BOOTLID	1	1,216.40	1,216.40
EXPANDING NUT	2	1.00	2.00
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	1	131.55	131.55
BUMP STOP	10	3.20	32.00



A Sime Darby Motors Company
Co. Reg. No. 197401559W GST Reg. No M2-0020081-x
Toll-Free Number (1800-2255269)

303, Alexandra Road
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Fax. 64747770

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East Coast Centre
Singapore 438180
Fax. 63449773

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

SERVICE TAX INVOICE

Repair Order No. : **B1 1595991**
Date IN : **27/09/2021**
Motor Claim Advisor: **Foong Shiuh Jye**

Page No. : **2 of 2**
Invoice Number : **2447510 / WSB**
Invoice Date : **03/11/2021**
Payment Terms : **30 Days From Invoice**
Invoice By : **Karen Chin Lye Peng**

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
Paid amount:	500.00
Payment Method : CREDIT CARDS	
Through : UOB	
Cheque No: M104654	
Cheque Date:04/10/2021	
Amount (in Words) : 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 SEMBAWANG ROAD
SINGAPORE 758379

DUPLICATE

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

SALE

Card Num: **** * 8566 Manual

RREF NUM: 084910007747 Card TYPE: MC
APPR CODE: A04659 TRC NUM: 007747
EXP DATE: 12/2021

TOTAL : SGD 500.00

SIGN: _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
--- MERCHANT COPY ---
REGIONAL FDMS 1.5.5.AG

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: INV1000582021-10	Dated: October 4, 2021
	Rental Agreement No: RA 010867 2021-09	Terms of Payment: Due upon receipt
	Customer Reference: SDP9888P	
	Notes: SDP9888P	
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.
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Income Terms
Terms

RENTAL AGREEMENT

RA 010 867 2021-09

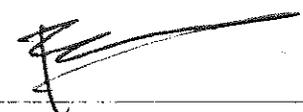
Hirer's Name WONG YIK PERN, RUEBEN		Date of Birth 16.1.1969	Passport/ Nric No. S6902140I	Nationality SDOREAN
Address BLK 8, COLLEGE AVENUE EAST		Occupation	Driving Licence No. AS ABOVE	Date of Expiry
#05-61	Postal Code 138615	Contact No	Mobile Phone No. 91517813	
Joint Hirer's / Guarantor's Name		Date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

CHECK OUT	Date 27.9.2021	Time 0930 AM	Mileage KM	E 1/4 1/2 3/4 F
CHECK IN	Date 1.10.21	Time 6.42 PM	Mileage KM	Remarks sherquek@gmail.com TP

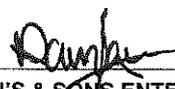
- IMPORTANT NOTES:-**
- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
 - No refund will be given for vehicle that returns early.
 - Own Damage Liability – First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
 - Third Party Liability – 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 104654
SYE / PML			RC10001 @ 2021-10
SDP 9888P			
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. SMP 5237 M	MODEL TOYOTA ARTIS
FROM 27.9.2021	RETURN

*Estimate Date. For actual return see CHECK IN

@: 59474
TP
rev side



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 (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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
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 SDP9888P & SLM386B ON 09.09.201.

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 ^{Tik} (Date)
NRIC No.: 58902140 I ^{Perm}

In the presence of:

Name: _____ (Date)
NRIC No.: _____