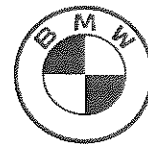


Performance Motors

BMW Dealer



China Taiping Insurance (Singapore) Pte . Ltd.
3 Anson Road #15-00 Springleaf Tower
Singapore 079909

Attn: Motor Claims Dept.

Your ref: Gennal Industries Pte Ltd
Our ref: DS/SKD5157Y

Without Prejudice

6 September 2022

ACCIDENT INVOLVING VEHICLES SKD5157Y & Gennal Industries Pte Ltd ON 22/03/22

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 : \$34,225.20	Excess : \$-
Loss of Use : \$-	GIA/LTA Search : \$-
Loss of Rental : \$2,340.00	Others : \$-
	Total : \$36,995.20

A copy of each of the following supporting documents is enclosed:

1. Copy of Tax Invoice & Receipts
2. Copy of Rental Receipts, Invoice & Agreement
3. GIA/LTA search slip
4. GIA Report
5. Original Letter of Authorisation
6. Certificate of Insurance

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 or email to pml-pbsp@sime-darby.com.sg.

Yours sincerely

Cresendo Lagman
Customer Service Manager, Bodyshop

Bernard Wan
Aftersales Manager, Bodyshop

Performance Motors Limited.
Sime Darby Performance Centre, 303 Alexandra Road
Sime Darby Business Centre, 315 Alexandra Road
East Coast Centre, 280 Kampong Arang Road
Ubi Service Centre, By-appointments only

Tel: 1800-2255-269
Co Reg No. 197401559W

A Motors Company

Performance Motors Limited

A Sime Darby Motors Company
Co. Reg. No. 197401559W GST Reg. No M2-00200

303, Alexandra Road
Sime Darby Performa
Singapore 159941
Tel. 63190100 (Sale)
63190111 (Aft)
Fax. 64747770

280, Kampong Arang
East Coast Centre
Singapore 438180
Tel. 63190888 (Aft)
Fax. 63449773

315, Alexandra Road
Sime Darby Business
Singapore 159944
Tel. 63190528
63190533/530
Fax. 64796601
64796624



SERVICE TAX INVOICE

Repair Order No. : B1 1668544

Date IN : 21/06/2022

Motor Claim Advisor: Jack Ng Guo Ming

Page No. : 1 of 2

Invoice Number : 2558702 / WSB

Invoice Date : 25/08/2022

Payment Terms : 30 Days From Invoice

Invoice By : Mahamod Bin Mohd Sanif

- CUSTOMER INFORMATION -

Mr How Guo Jun (Hou Guojun)

Blk 9 Boon Keng Road

#19-156

Singapore 330009

- INVOICE TO - 135

China Taiping Insurance (S) Pte Ltd

3 Anson Road

#16-00 Springleaf Tower

Singapore 079909

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKD5157Y	WBA2D920105K80932	28/05/2018	216I GT	61046

- - - - L A B O U R 1 - - - -	NETT
Stripping and rebuilding for whole car spray painting including replacement of all door trims,seals,wiper arms.	5,100.00
To respray whole vehicle. (due paint overspray)	14,250.00
To check electrical wiring system for proper function.	168.00
To replace front windscreen glass.	545.00
To replace rear windscreen glass.	545.00
To conduct water leak tests.	142.00
To replace rear door fixed side window glass.	642.00
To replace rear side window glass.	642.00
To replace both left and right headlights.	795.00
To replace left and right tail-light	795.00
To replace front or rear PDC sensor wire harness including reset and conduct check for proper function.	253.00
To replace both wing mirror assembly.	425.00
Painting Protection Coating	500.00
Sundries.	150.00
PROPOSE CAR RENTAL = \$2340.00 THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00

Total Labour 1: 24,952.00

- - - - P A R T S - - - -	Qty	Retail Price	NETT
PLAQUE 74MM	1	72.85	72.85
GROMMET	2	0.80	1.60
PLAQUE 82MM	1	72.85	72.85
SET OF WIPER BLADES	1	133.20	133.20
REAR WIPER BLADE	1	46.65	46.65
FRT LH DOOR WINDOW FRAME COVER (ALU	1	61.40	61.40
REAR LH DOOR OUTER WEATHERSTRIP (AL	1	101.80	101.80
REAR RH DOOR OUTER WEATHERSTRIP (AL	1	101.80	101.80
REAR LH SIDE WINDOW FIXED (ALU HOCH	1	305.60	305.60
WIPER ARM COVER	1	13.85	13.85

Performance Motors Limited

A Sime Darby Motors Company
Co. Reg. No. 197401559W GST Reg. No M2-00200

303, Alexandra Road
Sime Darby Performance
Singapore 159941
Tel. 63190100 (Sale)
63190111 (After)
Fax. 64747770

280, Kampong Arang
East Coast Centre
Singapore 438180
Tel. 63190888 (Aft)
Fax. 63449773

315, Alexandra Road
Sime Darby Business
Singapore 159944
Tel. 63190528
63190533/530
Fax. 64796601
64766624



SERVICE TAX INVOICE

Repair Order No. : B1 1668544	Page No. : 2 of 2
Date IN : 21/06/2022	Invoice Number : 2558702 / WSB
Motor Claim Advisor: Jack Ng Guo Ming	Invoice Date : 25/08/2022
	Payment Terms : 30 Days From Invoice
	Invoice By : Mahamod Bin Mohd Sanif

LH EXTERIOR MIRROR W/O MOUNTING PAR	1	503.55	503.55
RH EXTERIOR MIRROR W/O MOUNTING PAR	1	503.55	503.55
RH ROOF RAILS BLACK	1	490.05	490.05
LH DRIP MOULDING	1	74.60	74.60
RH DRIP MOULDING	1	74.60	74.60
FRT LH DOOR COLUMN B COVER	1	56.85	56.85
FRT RH DOOR COLUMN B COVER	1	56.85	56.85
REAR LH DOOR COLUMN B COVER	1	56.85	56.85
REAR RH DOOR COLUMN B COVER	1	56.85	56.85
LH FIXED DOOR WINDOW	1	137.95	137.95
RH FIXED DOOR WINDOW	1	137.95	137.95
GROMMET	1	6.85	6.85
WIPER ARM DRIVER'S SIDE	1	92.55	92.55
WIPER ARM PASSENGER'S SIDE	1	92.55	92.55
COVER WINDSHIELD TOP	1	38.45	38.45
REAR WINDOW (ESG)	1	630.20	630.20
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	4	131.55	526.20
(DG) CLEANER R1 (100ML)	2	26.15	52.30
(DG/SL)ADHESIVE PRIMER VP 206 (30ML)	2	27.85	55.70
BUMP STOP	6	3.30	19.80
(S/L) SOUND INSULATION F APRON L136	1	74.85	74.85
FRT WINDSCREEN (KAFAS)	1	838.90	838.90
FRT RH DOOR WINDOW FRAME COVER (ALU)	1	61.40	61.40
REAR RH SIDE WINDOW FIXED (ALU HOCH)	1	305.60	305.60
3M S/F CRYSTALLINE FRONT WINDSCREEN	1	420.56	420.56
3M S/F CRYSTALLINE REAR WINDSCREEN	1	420.56	420.56
3M S/F CRYSTALLINE REAR SIDE DOOR	1	336.45	336.45
Total Parts :			7,034.17

Labour Charges :	24,802.00	Total Labour & Parts Charges :	S\$ 31,986.17
Parts Charges :	7,034.17	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	150.00	Invoice Total Amount Exclude GST :	S\$ 31,986.17
		GST @ 7% :	S\$ 2,239.03
		Invoice Total Amount Include GST :	S\$ 34,225.20

Computer generated invoice. No signature is required. Amount Payable Include GST : S\$ 34,225.20

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.





RELIABLE RIDES PTE. LTD.

(UEN: 201611527N)

8 Kaki Bukit Avenue 4
#05-50 Premier @ Kaki Bukit
Singapore 415875

INVOICE

Number: R202206-01

Date: 21/6/2022

Bill to:

How Guo Jun
Blk 235 Compassvale Walk #09-504
Singapore 540235

Model: FREED

S/No.	DESCRIPTION	UOM	QUANTITY	RATE	AMOUNT
1	18 Days Short Term Rental Period : 21 June 2022 - 08 July 2022		18	\$130.00	\$2,340.00
*Pricing Inclusive of GST				TOTAL	\$2,340.00

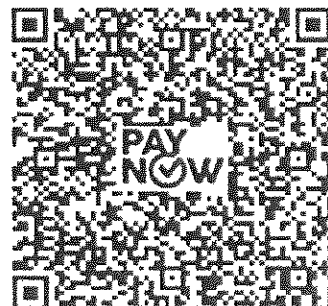
Note : Please make your payment to following account :

DBS Bank

Account Name : Reliable Rides Pte Ltd
Account No : 1049018890
Paynow No : 201611527N (UEN)

PAYMENT ADVICE

Reliable Rides Pte Ltd



Customer How Guo Jun
Description Short Term Rental
Total SGD due \$2,340.00

Authorised Signature

J E R G A

D e t a i l s

UEN: 201736810K

Date : 30/03/2022
Invoice Number : Quotation
Customer ID : SKD5157Y

Description	Qty	Price	Discount	Amount
Paint Protection Coating Quotation ULTIMEA Self Heal Coating	1	\$500	-	\$500
Total Amount Paid:				---



Jeremy Png

J E R G A

D e t a i l s

UEN: 201736810K

Date : 15/07/2022
Invoice Number : 15/07/22-SKD5157Y
Customer ID : SKD5157Y

Description	Qty	Price	Discount	Amount
Paint Protection Coating	1	\$500	-	\$500
Total Amount Paid:				\$500



Jeremy Png

J E R G A

D e t a i l s

UEN: 201736810K

Date : 15/8/18
Invoice Number : C15/8/18-5
Customer ID : 131129CP - SKD 5157 Y

Description	Qty	Price	Discount	Amount
Paint Protection Coating - Golden Expresser	1	\$430	-	\$430
Total Amount Paid:				\$430



Jeremy Png

RELIABLE RIDES PTE LTD

201611527N

Premier @ Kaki Bukit, 8 Kaki Bukit Ave 4 #05-50 Singapore 415875

Contact: 6385 2705 **24 HOUR Recovery: 6303 0550**

HIRER

Name: HOW GUO JUN

NRIC: 58016027E

ADDRESS: BLK 235 COMPASSVALE WALK #09-504 S(540235)

Contact: 9115 0051

ADDITIONAL HIRER

Name: _____

NRIC: _____

ADDRESS: _____

Contact: _____

VEHICLE

Vehicle Number: SLU 5336 X

Model: HONDA FREED HYB 1.5G AUTO

Collection date & time: 21 Jun 22 (a) 9:30am

Petrol: Low / 25% / 50% / 75% / Full tank

Returning date & time: 08 Jul 22 (a) 12pm

Petrol: Low / 25% / 50% / 75% / Full tank

Rental Rate per Day (\$): \$ 130

Total Days: 18

Total Rental: \$ 2340


Deposit: \$ 500 / \checkmark

Balance: \$ 1840 / \checkmark

Temporary / Replacement Car for:

Contract terms as per original contract.

REMARKS:


Hirer's Signature

BMW Dealer

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)

GST REG. NO : M2 - 0020081 - X

E S T I M A T E

Estimate No.	: b1 61254	Page No.	: 1 of 6
Date Estimated	: 23/03/2022		
Prepared By	: Jack Ng Guo Ming		

- ESTIMATE REPAIR FOR - How Guo Jun (Hou Guojun) Blk 9 Boon Keng Road #19-156 Singapore 330009	- ACCOUNT - 40000 Cash Sales - Service Singapore
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REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKD5157Y	WBA2D920105K80932	28/05/2018	216i GT	55825

DESCRIPTION	VALUE
Stripping and rebuilding for whole car spray painting including replacement of all door trims, seals, wiprer arms. @850 x 6.	2975 4,250.00 595
To respray whole vehicle. (due paint overspray)	14250 12224 15,000.00
To check electrical wiring system for proper function.	168 177.00
To replace front windscreen glass. photo	545 574.00
To replace rear windscreen glass. photo	545 574.00
To conduct water leak tests.	142 150.00
To replace rear door fixed side window glass. photo	642 678.00
To replace rear side window glass. photo	642 678.00
To replace both left and right headlights. photo	795 837.00
To replace left and right tail-light photo	795 837.00
To replace front or rear PDC sensor wire harness including reset and conduct check for proper function.	253 266.00
To supply and install front windscreen solar film. photo	505 531.00
To supply and install rear windscreen solar film. photo	505 531.00
Sundries.	150 300.00
Total Labour 1:	25,379.00

DESCRIPTION	QTY	PRIC	VALUE
LH ROOF RAILS BLACK	1	482.80	482.80

GST REG. NO : M2 - 0020081 - X

E S T I M A T E

Ro.

Estimate No. : b1 61254

Date Estimated : 23/03/2022

Prepared By : Jack Ng Guo Ming

1668544

Page No. : 2 of 6

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKD5157Y	WBA2D920105K80932	28/05/2018	216i GT	55825

DESCRIPTION	QTY	PRIC	VALUE
RH ROOF RAILS BLACK <i>Rec</i>	1	482.80	482.80
PLAQUE 74MM <i>Rec</i>	1	72.85	72.85
LH SUPPORTING RING ?	1	59.00	59.00
LH SUPPORTING RING ?	1	59.00	59.00
RH SUPPORTING RING ?	1	59.00	59.00
RH SUPPORTING RING ?	1	59.00	59.00
LH EXTERIOR MIRROR W/O MOUNTING PAR <i>Rec</i>	1	496.10	496.10
LH EXTERIOR MIRROR W/O MOUNTING PAR <i>Rec</i>	1	496.10	496.10
RH EXTERIOR MIRROR W/O MOUNTING PAR <i>Rec</i>	1	496.10	496.10
RH EXTERIOR MIRROR W/O MOUNTING PAR <i>Rec</i>	1	496.10	496.10
FRT WINDSCREEN (KAFAS) <i>Rec photo</i>	1	826.50	826.50
LH DRIP MOULDING <i>Rec</i>	1	73.45	73.45
RH DRIP MOULDING <i>Rec</i>	1	73.45	73.45
REAR WINDOW (ESG) <i>Rec photo</i>	1	620.90	620.90
FRT LH DOOR COLUMN B COVER <i>Rec</i>	1	56.00	56.00
FRT RH DOOR COLUMN B COVER <i>Rec</i>	1	56.00	56.00
FRT LH DOOR WINDOW GLASS ? <i>repair</i>	1	209.05	209.05
FRT RH DOOR WINDOW GLASS ? <i>repair</i>	1	209.05	209.05
FRT LH DOOR EXTERIOR CHANNEL COVER <i>Rec</i>	1	100.30	100.30
FRT RH DOOR EXTERIOR CHANNEL COVER <i>Rec</i>	1	100.30	100.30
FRT LH DOOR WINDOW FRAME COVER (ALU ?)	1	60.50	60.50
FRT RH DOOR WINDOW FRAME COVER (ALU ?)	1	60.50	60.50
REAR LH DOOR WINDOW FRAME COVER (AL ?)	1	60.50	60.50
REAR RH DOOR WINDOW FRAME COVER (AL ?)	1	60.50	60.50
FRT LH DOOR WINDOW GUIDE <i>Rec</i>	1	123.20	123.20
FRT RH DOOR WINDOW GUIDE <i>Rec</i>	1	123.20	123.20
REAR LH DOOR COLUMN B COVER <i>Rec</i>	1	56.00	56.00
REAR RH DOOR COLUMN B COVER <i>Rec</i>	1	56.00	56.00
RR LH DOOR WINDOW GLASS ? <i>repair</i>	1	209.05	209.05
RR RH DOOR WINDOW GLASS ? <i>repair</i>	1	209.05	209.05
REAR LH DOOR OUTER WEATHERSTRIP (AL <i>Rec</i>)	1	100.30	100.30
REAR RH DOOR OUTER WEATHERSTRIP (AL <i>Rec</i>)	1	100.30	100.30
REAR LH DOOR WINDOW GUIDE ?	1	129.70	129.70
REAR RH DOOR WINDOW GUIDE ?	1	129.70	129.70
REAR LH SIDE WINDOW FIXED (ALU HOCH <i>Rec</i>)	1	301.05	301.05
REAR RH SIDE WINDOW FIXED (ALU HOCH <i>Rec</i>)	1	301.05	301.05
LH FIXED DOOR WINDOW ?	1	135.90	135.90
RH FIXED DOOR WINDOW ?	1	135.90	135.90
PLAQUE 82MM <i>Rec</i>	1	72.85	72.85
SET OF WIPER BLADES <i>Rec</i>	1	131.25	131.25
GROMMET <i>Rec</i>	1	6.85	6.85
WIPER ARM DRIVER'S SIDE <i>Rec</i>	1	91.15	91.15
WIPER ARM PASSENGER'S SIDE <i>Rec</i>	1	91.15	91.15
REAR WINDOW WIPER ARM <i>Rec</i>	1	72.90	72.90
REAR WIPER BLADE <i>Rec</i>	1	45.95	45.95
WIPER ARM COVER <i>Rec</i>	1	13.65	13.65
LH HEADLIGHT LED TECHNOLOGY ?	1	2,363.65	2,363.65
RH HEADLIGHT LED TECHNOLOGY ?	1	2,363.65	2,363.65
REAR LH LIGHT IN THE TRUNK LID ?	1	263.40	263.40

GST REG. NO : M2 - 0020081 - X

E S T I M A T E

Estimate No.

: b1 61254

Page No. : 3 of 6

Date Estimated

: 23/03/2022

Prepared By

: Jack Ng Guo Ming

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKD5157Y	WBA2D920105K80932	28/05/2018	216i GT	55825

DESCRIPTION	QTY	PRIC	VALUE
REAR RH LIGHT IN THE TRUNK LID ?	1	263.40	263.40
REAR LH LIGHT IN THE SIDE PANEL ?	1	376.30	376.30
REAR RH LIGHT IN THE SIDE PANEL ?	1	376.30	376.30
SET ADHESIVE PADS FOR ACE 2.0	1	37.35	37.35
(DG) CLEANER R1 (100ML)	2	26.15	52.30
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	4	131.55	526.20
(DG/SL)ADHESIVE PRIMER VP 206 (30ML)	2	27.85	55.70
Total Parts :			15,140.25

OD / 3rd Party / Uninsured losses / Direct Settlement

Claim No.

Excess S\$

Date & Time 22/04/22 @ 10:20

Signature's Name Rasul

Signature's Tel 90014068


Authorised Yes / No

Insured Date

Time

Surveyor's E-mail rasul@kkauto.com

No. of Working Days Recommend 17 - 18 days



Labour 1	:	25,379.00
Parts	:	15,140.25
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	2,836.35
Grand Total	:	43,355.60

** THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY**
** PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **



LETTER OF AUTHORISATION

ACCIDENT INVOLVING _____ & _____ ON 22 MAR 2022

I, How Guo Jun owner of Vehicle Registration No. SKD 51574
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:

13 MAY 2022

Name: How Guo Jun (Date)

NRIC No.: S8016027E

In the presence of:

Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Name: Jack Ng (Date)

NRIC No.: