# **Performance Motors**

**RMW** Degler



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

Attn: Motor Claims Dept.

Your ref: SNC22D200008 Our ref: DS/SKV8325P

6 September 2022

Without Prejudice

#### ACCIDENT INVOLVING VEHICLES SKV8325P & Gennal Industries Pte Ltd ON 21/03/22

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 : \$42,588.95

Loss of Use : \$-Loss of Rental : \$- xcess : \$-

GIA/LTA Search : \$-Others : \$-

Total : \$42,588.95

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@simedarby.com.sq.

Yours sincerely

Cresendo Lagman

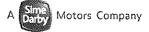
Customer Service Manager, Bodyshop

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





#### 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 (Afte 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



#### SERVICE TAX INVOICE

RE-PRINT

Repair Order No.

: B1

1662908

Page No.

: 1 of 3

Date IN

: 01/06/2022

Invoice Number: 2554256 / WSB

Total Labour 1:

Invoice Date

16/08/2022

Motor Claim Advisor: Chua Kee Sin

Payment Terms :

30 Days From Invoice

Invoice By

: Mahamod Bin Mohd Sanif

- CUSTOMER INFORMATION -

Mr Scharenguivel Royston George Jr Blk 53 Chai Chee Street

#13-336

- INVOICE TO -135

China Taiping Insurance (S) Pte Ltd

3 Anson Road

#16-00 Springleaf Tower

Singapore 079909

Singapore 460053

REGN. NO. SKV8325P

CHASSIS NO.

WBA2X92090VD11354

REGN. DATE 28/08/2018

MODEL 216I ACTIVE TOUR MILEAGE 35100

26,544.00

----LABOUR 1 ----NETT Remove and replace the attachment parts item for whole car 6,800.00 complete spray Painting whole car surface 16,518.00 To replace front windscreen glass. 574.00 To conduct water leak tests. 75.00 To replace both front Quater glass left and right. 676.00 To replace rear left and right window fixed glass. 676.00 To check electrical wiring system at the front and rear 280.00 sections for proper function including adjustment of headlights. To replace both left and right headlights. 795.00 Sundries. 150.00 INS CLAIMS: ACCIDENT REPAIR. DIRECT SETTLEMENT. 0.00 DATE OF ACCIDENT :21.03.22 3RD PARTY CAR :PL YOUR REF NO: SNC22D200008. VEHICLE WAS SURVEYED BY STEVE CHEN FROM LKK CONSULTANT ON 27.04.22@1100HRS. AUTHORISED BY SHIAU CHAN FROM LKK CONSULTANT VIA EMAIL ON 19.05.22. LOSS OF USE OWNER CLAIMING 29 DAYS-HIMSELF AS REFER TO 0.00 **EMAIL** 

		Retail	
PARTS	Qty	Price	NETT
LH FINISHER	1	50.90	50.90
RH FINISHER	1	50.90	50.90
EMBLEM (M)	1	83.80	83.80
PLAQUE 74MM	1	72.85	72.85
GROMMET	2	0.80	1.60
BUMP STOP	10	3.30	33.00
FRT WINDSCREEN (KAFAS)	1	838.90	838.90
PLAQUE 82MM	1	72.85	72.85
RH HEADLIGHT LED TECHNOLOGY	1	2,399.10	2,399.10
(DG) CLEANER R1 (100ML)	1	26.15	26.15



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303, Alexandra Road Sime Darby Performa Singapore 159941 Tel. 63190100 (Sale 63190111 (Afte Fax. 64747770 280, Kampong Arang Bast Coast Centre Singapore 438180 Tel. 63190888 (Aft Fax. 63449773

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



#### SERVICE TAX INVOICE

RE-PRINT

: 2 of 3 Repair Order No. : B1 1662908 Page No.

Invoice Number: 2554256 / WSB : 01/06/2022 Date IN

Invoice Date : 16/08/2022

Payment Terms : 30 Days From Invoice Motor Claim Advisor: Chua Kee Sin Invoice By : Mahamod Bin Mohd Sanif

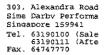
	Invoice By :	Maha	amod Bin M	Mohd Sanif
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)		2	131.55	263.10
(DG/SL)ADHESIVE PRIMER VP 206 (30ML	•	1	27.85	27.85
FRT LH GRILLE (SPORT)	•	1	113.15	113.15
FRT RH GRILLE (SPORT)	•	1	113.15	113.15
LH MOLDING (SPORT)		1	62.55	62.55
RH MOLDING (SPORT)		1	62.55	62.55
TRIM STRIP CENTRE (SPORT)	•	1	55.05	55.05
LH GRID LATERAL (LINES/PDC)		1	96.95	96.95
RH GRID LATERAL (LINES/PDC)		1	96.95	96.95
MODEL LETTERING M		1	83.80	83.80
MODEL LETTERING SIDE (SPORT LINE)		1	47.35	47.35
RH EXTERIOR MIRROR W/O MOUNTING PAR	,	1	503.55	503.55
FRT LH DOOR EXTERIOR CHANNEL COVER		1	101.80	101.80
FRT RH DOOR EXTERIOR CHANNEL COVER		1	101.80	101.80
FRT LH DOOR WINDOW FRAME COVER (ALU		1	61.40	61.40
FRT RH DOOR WINDOW FRAME COVER (ALU		1	61.40	61.40
REAR LH DOOR OUTER CHANNEL COVER (A		1	101.80	101.80
REAR RH DOOR OUTER CHANNEL COVER (A		1	101.80	101.80
REAR LH DOOR WINDOW FRAME COVER (AL		1	54.60	54.60
REAR RH DOOR WINDOW FRAME COVER (AL		1	54.60	54.60
FRT LH QUARTER LIGHT FIXED (ALU HOC		1	280.10	280.10
FRT RH QUARTER LIGHT FIXED (ALU HOC		1	280.10	280.10
FRT DOOR JOINT SEAL		1	34.05	34.05
LH HEADLIGHT LED TECHNOLOGY		1 2	,399.10	2,399.10
REAR LH LIGHT IN THE SIDE PANEL		1	382.00	382.00
REAR RH LIGHT IN THE SIDE PANEL		1	382.00	382.00
COVER WINDSCREEN TOP		1	38.45	38.45
(S/L) SOUND INSULATION F APRON L136		1	74.85	74.85
LH ROOF RAILS BLACK		1	490.05	490.05
LH EXTERIOR MIRROR W/O MOUNTING PAR		1	503.55	503.55
LH DRIP MOULDING		1	74.60	74.60
RH DRIP MOULDING		1	74.60	74.60
COVER COLUMN B DOOR REAR LH		1	56.85	56.85
RR RH COLUMN B COVER		1	56.85	56.85
REAR DOOR JOINT SEAL		1	34.05	34.05
LH SEAL A PILLAR		1	50.30	50.30
RH SEAL A PILLAR		1	50.30	50.30
REAR LH LIGHT IN TRUNK LID		1	267.40	267.40
REAR RH LIGHT IN TRUNK LID		1	267.40	267.40
LH GUTTER STRIP		1	27.75	27.75
RH GUTTER STRIP		1	27.75	27.75
REAR LH SIDE WINDOW FIXED (ALU HOCH		1	305.60	305.60
REAR RH SIDE WINDOW FIXED (ALU HOCH		1	305.60	305.60

BMW Dealer

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Repair Order No. : B1 Page No. 1662908 : 3 of 3

Invoice Number: 2554256 / WSB : 01/06/2022 Date IN

Invoice Date : 16/08/2022

Motor Claim Advisor: Chua Kee Sin Payment Terms : 30 Days From Invoice

Invoice By : Mahamod Bin Mohd Sanif

FRT LH DOOR COLUMN B COVER	1	56.85	56.85
FRT RH COLUMN B COVER	1	56.85	56.85
RH ROOF RAILS BLACK	1	490.05	490.05
LH MIRROR TRIANGLE OUTER SEAL	1	29.70	29.70
3M S/F PLATINUM FRONT WINDSCREEN	1	308.41	308.41
LH COVER COLUMN A (OYSTER)	1	58.35	58.35

Total Parts 13,258.76

Labour Charges 26,394.00 Total Labour & Parts Charges 39,802.76 : S\$ Parts Charges 13,258.76 : Less Insurance Excess S\$ 0.00 Invoice Total Amount Exclude GST : \$\$ Lubricant/Misc : 150.00 39,802.76 2,786.19 S\$

> Invoice Total Amount Include GST: 42,588.95 S\$

Computer generated invoice. No signature is required. Amount Payable Include GST

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.



# **Performance Motors Limited**

A member of the Sinic Darby Govern



## **LETTER OF AUTHORISATION**

ACCIDENT INVOLVING _	SKV 8325 P	Gennal Industries Pte Ltd & ON	21 March 2022
I, Royston Scharenguive hereby authorise Performal settle my claim for cost of rep	nce Motors Lim	Vehicle Registration No.  ited to submit, correspored losses arising from the	SKV 8325 P nd, negotiate and above accident.
I further authorise <b>Performa</b> documents whatsoever in re due to me in respect of my cl	lation to this mat	<b>nited</b> to execute, sign, se ter and to accept and rec	eal and deliver all eive any payment
I hereby declare that all acts on my behalf shall be good v the same had been done or e	alid and effectual	to all intents and purposes	r of Authorisation s whatsoever as if
I further confirm that the acc amount in respect of such cla such loss and damage.	eptance by <b>Perfo</b> aim shall constitut	ormance Motors Limited e the full discharge of my c	of the settlement claim in respect of
Signed by:			
Name: Royston Scharenge	uivel (Date)	17 May 2022	
NRIC No.: \$7120251H			
In the presence of:			
A			
Name: James Chua	(Date)	17 May 2022	
NRIC No.: \$7230954E			