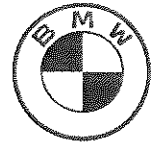


Performance Motors

BMW Dealer



INDIA INTERNATIONAL INSURANCE

64 Cecil Street #04, #05

IOB Building

Singapore 049711

Attn: Motor Claims Dept

Your ref: SMV9646H

Our ref: DS/2527062/SLM3773Y

Without Prejudice

8 June 2022

ACCIDENT INVOLVING VEHICLES SLM3773Y & SMV9646H ON 10/04/22

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 : \$ 12,594.05	Excess : \$ -
Loss of Use : \$ 720.00 (\$120.00*6 days)	GIA/LTA Search : \$ 7.45
Loss of Rental : \$ -	Others : \$ -
	Total : \$ 13,321.50

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

1. Copy of Tax Invoice & Receipts
2. GIA/LTA search slip
3. Original Letter of Authorisation

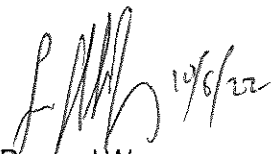
Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

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 at 6319-0175 / Fax. 6479-4601 or email to pml-pbsp@simedarby.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 Performance
Singapore 159941
Tel. 63190100 (Sale)
63190111 (After)
Fax. 64747770

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

315, Alexandra Road
Sime Darby Business
Singapore 159944
Tel. 63190528 ()
63190533/530 ()
Fax. 64796601 ()
64796674 ()

SERVICE TAX INVOICE

Repair Order No. : B1 1660555	Page No. : 1 of 2
Date IN : 24/05/2022	Invoice Number : 2527062 / WSB
Motor Claim Advisor: Jack Ng Guo Ming	Invoice Date : 06/06/2022
	Payment Terms : 30 Days From Invoice
	Invoice By : Mahamod Bin Mohd Sanif

- CUSTOMER INFORMATION -

Dr Jason Chang Pik Eu
631 Choa Chu Kang North 6
#02-225

Singapore 680631

- 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
SLM3773Y	WBA1M32050V819741	07/03/2017	218IA-C	71733

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

	NETT
To remove and install front suspension for inspection and replace damaged parts.	2,522.00
To check steering geometry and conduct wheel alignment in accordance with BMW specifications. (2x).	1,009.00
To replace electromechanical power steering including program, initialize steering column adjustment and conduct check for proper function.	841.00
To check electrical wiring system at the front section for proper function including adjustment of headlights.	168.00
Sundries.	150.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT :10.04.22. 3RD PARTY CAR :SMV9646H	
YOUR REF NO :INDIA	
VEHICLE WAS SURVEYED BY STEVE CHEN FROM LKK ON 21.04.22@1000HRS. AUTHORISED GABRIEL WEE FROM INDIA INSURANCE VIA EMAIL ON 19.04.22.	
PROPOSE LOSS OF USE = \$120X6 THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
LTA SEARCH FEE = \$7.45.	0.00
Total Labour 1:	4,690.00

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

	Qty	Retail Price	NETT
LH WISHBONE	1	272.50	272.50
LH TENSION STRUT W/HYDRAULIC MOUNT	1	272.50	272.50
WHEEL HUB WITH BEARING FRT	1	487.00	487.00
LH BALL JOINT	1	178.10	178.10
FRT SPRING STRUT	1	313.35	313.35
EXCH STEERING BOX ELECTR. (ZF)	1	4,995.00	4,995.00
FRT LH CARRIER	1	484.50	484.50
COMBINATION NUT M14X1.5	2	6.10	12.20
HEX NUT WITH FLANGE	1	2.50	2.50
HEX SCREW WITH COLLAR M12X1.5X85	1	8.45	8.45
HEXAGON SCREW WITH FLANGE M12X121	1	12.90	12.90

303, Alexandra Road
Sime Darby Performance
Singapore 159941
Tel. 63190100 (Sale)
63190111 (After)
Fax. 64747770280, Kampong Arang
East Coast Centre
Singapore 438180
Tel. 63190888 (Aft)
Fax. 63449773315, Alexandra Road
Sime Darby Business
Singapore 159944
Tel. 63190528 ()
63190533/530 ()
Fax. 64796601 ()
64796624 ()**SERVICE TAX INVOICE**

Repair Order No. : B1 1660555	Page No. : 2 of 2
Date IN : 24/05/2022	Invoice Number : 2527062 / WSB
Motor Claim Advisor: Jack Ng Guo Ming	Invoice Date : 06/06/2022
	Payment Terms : 30 Days From Invoice
	Invoice By : Mahamod Bin Mohd Sanif

HEXAGON SCREW WITH FLANGE M10X85	1	7.10	7.10
HEX NUT M10 CHROME FREE	1	1.84	1.84
SPHERICAL COLLAR SCREW M12X1.25X45	4	8.05	32.20
Total Parts :			7,080.14

Labour Charges :	4,540.00	Total Labour & Parts Charges :	S\$ 11,770.14
Parts Charges :	7,080.14	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	150.00	Invoice Total Amount Exclude GST :	S\$ 11,770.14
		GST @ 7% :	S\$ 823.91
		Invoice Total Amount Include GST :	S\$ 12,594.05

Computer generated invoice. No signature is required.	Amount Payable Include GST :	S\$ 12,594.05
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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 : 12 Apr 2022 / 10:36:51

Receipt Date/Time : 12 Apr 2022 / 10:36:51

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220412-000969

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 - SMV9646H As at 10 Apr 2022/09:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SMV9646H Enquiry Fee 20220412103524879384	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				
434922XXXXXX7634		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.