Performance Motors

BMW Dealer



Lonpac Insurance Bhd 300 Beach Road #17-04/07, The Concourse Singapore 199555

Attn: Motor Claims Dept.

Your ref: CC4/LPC22006212/ga3

Our ref: DS/SMG6868H

Without Prejudice

15 September 2022

ACCIDENT INVOLVING VEHICLES SMG6868H & GBH6064K ON 28/06/2022

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: \$22,795.76

Loss of Use : \$ -

Loss of Rental: \$ 1,027.20 (\$120 X 8 Days)

Excess

GIA/LTA Search: \$ 2.00

Others Total

: \$ -

: \$ -

: \$23,824.96

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. Copy of GIA/LTA search slip
- 4. Copy of GIA Report
- 5. Copy of 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 email to pml-pbsp@simedarby.com.sc

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 Kampone Arang Road Ubi Service Centre, By-appointments only

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



Performance Motors Limited A member of the Sime Darby Group

Name: NRIC No.:



LETTER OF AUTHORISATION

ACCIDENT INVOLVING	5mg 68681-1	_ & _	GBH 6	064K	ON_	28/06/2022
I, CHEW MUN KIT hereby authorise Perform settle my claim for cost of re	owner owner owner owner owner of ance Motors Line and/or uninsu	of Vel nited ured I	nicle Reg to subr osses ari	istration nit, corre	No espond n the a	Smg 6968H d, negotiate and bove accident.
I further authorise Perforn documents whatsoever in a due to me in respect of my of	SIGNOTI TO THIS THE	mite atter a	d to exe and to ac	cute, sig cept and	ın, sea d recei	al and deliver al ve any payment
I hereby declare that all acts on my behalf shall be good the same had been done or				e of this l and purp	Letter ooses	of Authorisation whatsoever as if
I further confirm that the ac amount in respect of such c such loss and damage.	ceptance by Perf olaim shall constitu	orma ite the	nce Mot e full disc	tors Lim harge of	ited o my cla	f the settlement aim in respect of
Signed by:						
K						
Name: Chew Muna Ku	(Date)	 25/0	7/2022			
NRIC No.: SXXXX571D	,	20/0	172022			
n the presence of:						
Peri Sime (ack Ng Guorning ormance Motors Limited 303 Alexandra Road Darby Performance Cent	hre .				
Name :	Singapore 159961ate)	25/0	07/2022			



CLAIM NO : 21/22/22/VC05/025975

DATE

: 09 JAN 2023

DISCHARGE VOUCHER

I/We, CHEW MUN KIT confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of GBH6064K the sum of Singapore Dollar Twenty Three Thousand Eight Hundred Twenty Four and Cents Ninety Six Only (\$23,824.96) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s LONPAC INSURANCE BHD in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving SMG6868H and GBH6064K on 28/06/2022 along/at 60 CHOA CHU KANG AVE 5 CARPARK.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ TAN HOE GUAN AND/OR VELMURUGAN KUMAR) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to "PERFORMANCE MOTORS LTD".

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

Signature of vehicle owner/Date

Name of vehicle owner /Date

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

East Coast Centre Singapore 438180 Tel. 63190100 (Sale 63190111 (Afte Fax. 64747770 Tel. 63190888 (Aft Fax. 63449773 315, Alexandra Road Sime Darby Business Singapore 159944 Tel. 63190528 (63190533/530 (Fax. 64796601 (



SERVICE TAX INVOICE

Repair Order No. : B1 1677777 Page No. : 1 of 3

280, Kampong Arang

Invoice Number: 2566462 / WSB Date IN : 25/07/2022

Invoice Date : 12/09/2022

Motor Claim Advisor: Jack Ng Guo Ming Payment Terms : 30 Days From Invoice

Invoice By : Mahamod Bin Mohd Sanif

- CUSTOMER INFORMATION -- INVOICE TO -158

Mr Chew Mun Kit Lonpac Insurance Bhd

60 Choa Chu Kang Ave 5 300 Beach Road

#12-03 #17-04/07 The Concourse

Singapore 199555 Singapore 688191

RH HEADLIGHT LED AHL HIGH (ICON LIG

FRT RH GRILLE (BASIS)

REGN. NO. CHASSIS NO. REGN. DATE MODEL MILEAGE

SMG6868H	WBATR120X0LC94446 30/10/2018	X3 SDRIVE2	20I		98463
	LABOUR 1				NETT
	To replace front bumper, front right fender, bonnet a trim.	and wheel arch			2,550.00
	To respray front bumper, front right fender, bonnet a trim.	and wheel arch			3,482.00
	To carry out body cavity preservation. (Per panel).				226.00
	To replace right headlight.				456.00
	To remove old PDC assembly, replace damaged parts	and			168.00
	reconnect to new bumper including conduct check for proper function.				100.00
	To check electrical wiring system at the front a				280.00
	sections for proper function including adjustment of				200.00
	headlights.				
	Additional labour to replace bumper carrier,intake duct,	air.			850.00
	duct top and bottom,air duct top radiator,wheel arch trir				000.00
	and attachment.				
	Sundries.				150.00
	INS CLAIMS : ACCIDENT REPAIR, DIRECT SETTLEM	MENT.			0.00
	DATE OF ACCIDENT :28.06.22. 3RD PARTY CAR :GE				
	YOUR REF NO :CC4/LPC22006212/GA3.				
	VEHICLE WAS SURVEYED BY STEVE CHEN FR	OM LKK ON			
	25.07.22@1030HRS. AUTHORISED BY CECILIA CHLKK VIA EMAIL ON 05.07.22.	HONG FROM			
	PROPOSE CAR RENTAL = \$1027.20 THE AMOUNT I	IS SUBJECTED			0.00
	INSURANCE COMPANY CONFIRMATION.				
	GIA SEARCH FEE = \$2.00.				0.00
			Tot	al Labour 1:	8,162.00
				Retail	
	PARTS		Qty	Price	NETT
	FRT RH SIDE PANEL	Anapological	1	952.05	952.05
	FRT BUMPER PANEL PRIMED (M/PMA)		1	1,738.90	1,738.90

4,345.35

132.90

4,345.35

132.90

1

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

Repair Order No. : **B1** 1677777 Page No. : 2 of 3

Invoice Number: 2566462 / WSB Date IN : 25/07/2022

Invoice Date : 12/09/2022

Motor Claim Advisor: Jack Ng Guo Ming Payment Terms : 30 Days From Invoice Invoice By : Mahamod Bin Mohd Sanif

[BONNET	1	1,776.00	1,776.00
	FRT RH WHEEL ARCH TRIM PRIMED (M)	1	302.95	302.95
	FRT SHOCK ABSORBER (M)	1	76.15	76.15
	FRT BUMPER COVER	1	238.65	238.65
	FRT NUMBER PLATE CARRIER	1	89.40	89.40
	AIR DUCT BOTTOM	1	146.65	146.65
	LABEL COOLANT 550+/-10G	1	25.00	25.00
	EMBLEM (M)	1	83.80	83.80
	EXPANDING RIVET BLACK	12	1.40	16.80
	PLAQUE 82MM	1	72.85	72.85
	EMBLEM GROMMET	2	0.95	1.90
	RH AIR CURTAIN	1	49.55	49.55
	AIR DUCT TOP	1	225.25	225.25
1	RH HEADLIGHT MOUNTING	1	238.45	238.45
	FRT RH FOG LAMP SUPPORT	1	67.15	67.15
	FRT RH BRAKE AIR DUCT	1	66.05	66.05
	RH WHEEL ARCH BRAKE AIR DUCT	1	66.05	66.05
	AIR DUCT RADIATOR TOP	1	107.50	107.50
	AIR DUCT RADIATOR BOTTOM	1	107.50	107.50
	RH GUIDE BUMPER	1	54.55	54.55
	FRT BUMPER RH INSERT	1	54.55	54.55
	RH BOTTOM SIDE PANEL BRACKET	1	42.45	42.45
	FRT BUMPER TOP CARRIER	1	860.45	860.45
	GRILLE AIR INLET MIDDLE	1	121.15	121.15
	FRT BUMPER RH TRIM	1	58.95	58.95
	HORN LOW PITCH	1	85.35	85.35
	RH FOG LAMP LED	1	490.95	490.95
	RH SIDE GRILLE OPEN	1	136.30	136.30
	INTAKE DUCT	1	98.05	98.05
	FRT RH WHEEL ARCH TRIM (M)	1	129.85	129.85
		To	tal Parts :	13,059.45
	LABOUR 2			NETT
	To supply front silver emboss lettering black base number	-		83.00
	plate with bracket.			00.00
l		To	tal Labour 2:	83.00

BMW Dealer

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 (64796604 (



SERVICE TAX INVOICE

Repair Order No.

: B1

1677777

Page No. : Invoice Number :

: 3 of 3

:

2566462 / WSB

Date IN

: 25/07/2022

Invoice Date

12/09/2022

Motor Claim Advisor: Jack Ng Guo Ming

Payment Terms :

30 Days From Invoice

Invoice By

Mahamod Bin Mohd Sanif

21,304.45 8,095.00 Total Labour & Parts Charges Labour Charges S\$ Parts Charges 13,059.45 Less Insurance Excess S\$ 0.00 : 150.00 Invoice Total Amount Exclude GST : Lubricant/Misc S\$ 21,304.45 1,491.31 S\$ Invoice Total Amount Include GST : 22,795.76

Computer generated invoice. No signature is required.

Amount Payable Include GST

S\$ 22,795.76

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.





BKW RENT A CAR PTE LTD

120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 20-0106276-D GST Reg. No: 20-0106276-D

24 HOURS HELPLINE: 6223 1122

VHA No:	P	45	1	1
		FM	ιÌ	14-y

	VEHICLE HIRING AGREEMENT					
HIRER'S	PARTICULARS	Hirer's Own Vehicle NoSINS	7):		
Name (as in I/C) Hew h	Jun KII.	Loan Vehicle No: Sin 1 (36	VR No);		
NRIC/Passoorl No: X4 + 75	7 1 Date of Bigth: 16 1934	Make & Model: CA	Auto/Mar	nual Group:		
Address: GO CHON C	Hu 1con Pus! Age: 38	CHARGE	s :	\$	cts	
#12-03	s()	Daily & day @s	120 Per day	960	00	
Name & Address of Employer					***************************************	
		Trocky, months				
Occupation	Driving Exp:	Others	Per day/Monthly			
	Passed Date:	CDW/PAI @\$	Per day//violidity		,,,,	
D/L Type: Local/Int'l/Others:		Delivery/Collection Svc		-	A	
Tel(O) (R)	HP	<u> </u>	GST		AAAAN ATTU ING MICHIGANICA	
	S PARTICULARS	OR No:	(A) SUB-TOTAL			
		Petrol Level OUT E 1/4	1/2 3/4 F			
Name (as in I/C)		- 8	-/ -			
	Date of Birth:		GST	67	20	
	Age:	Firstkm FHEE per day Excess mileage is chargeable				
	S(Driving Exp: Yr	at cents per km	TOTAL CHARGES	1027	20	
Occupation	Passed / Expiry Date:	Security Deposit : \$	Bank:		,	
	Contact No:		CHO No:			
D/L Type. Localiiti. Otters.						
í a π			, i.v.			
6		Name as in Card:	100c	<i>t.</i>	***************************************	
		NON WAIVER EXCESS (Subject ACCESSORIES CHECK	n to 651). #			
		Data Cards Camera Sy	stems 🔲 Hub Cap 🔲 R	adio / CD Cartr	idge	
		☐ Jack ☐ Tyre Opene	r 🔲 Petrol Cap 🚨 S	pare Tyre		
		0. 1	Z.T.			
		4				
INDICATE:		è ·				
A - Accidents D - Dents		Hirer's Signature :	Additional (Oriver's Signal	ture :	
S - Scratches X - Crack		SINGAPORE Use Only				
I have read and agree to the terr	ms and condition on both sides of this agree	ement. If I have presented a charge/	credit card for payment. I as	gree that all ar sidered to hav	mount /e bee	
payable under this agreement a	nd for parking and traffic infringements ma ird voucher. All information I have bee	n given BKW Rent A Car Pte Ltd	I in connection with this	agreement i	is true	
IRANOPTA NIT		legal costs on a full indemnity t	assis), whatsbever and nowson	ever brought ag or the operation	n of th	
	driver must be over 23 years of age and under ring licenses and have a minimum of 2 years reg ce. Fallure to observe stipulation may return all	ular vehicle. Full excess amount na	ve to se pais inineulaisi, it in Co contaca an rentacement ve	hicle if an accid	dent	
damages costs to be Home by	one miletime Authorises brives	occurred. Any damage to the c ise. B. Smoke or permit smoking and	er will be repair at brove sutton	are not allowed	. Any	
A service charge of \$10 on top	tot a petroi surcharge is payable by the mer and	ould offensive smell e.g. algerette, of the cost of removing the offens	iunan or pers sinen, die inier o No smoll or net's hair betweer	1 5 300 - \$500.	, 11¢D.	
3. No refund for early return of ve	thrown per treir piet day inclusive of CDW and/or	rges 9. The Hirer agrees that a puncture of the locked keys inside of vehicle, I	red tyre, empry penorians, no- witeath does not constitute 2 i	breakdown and	. (.,	
where applicable. Any returns	Sifet on obeision wone will be cyalded as a t	such occurrence, the Hirer sha				
4 Use of the vehicle for illegal p	urpose (For instance: in connection with theft, ding), is strictly prohibited.	report must be made within 24				
5. Vehicle strictly for Singapore	use only and may not be blivel out of origopo	re the event of an accident.	recognisibility to ensure that the	e radiator water	level	
penalty fee of \$200 in addition	tal to the appropriate madrance top dy average	in the car is sufficient and do n	of Grive when the venicle is see	n and does not hirer/driver.	THEFT	
6. The hirer and/or driver shall be	e responsible for all damages of losses however has and negalities imposed on the vehicle for	12. All customers' data will be kep	t stactly confidential and is sole a transactions and other relatit	no matters.		
1 - 20 - Lines and in distinct chall be	of or in connection with it's use or operation. e responsible for all claims, damages, losses, s, non-wavier excess and cost expense (including	13.1 understand and agree to the	personal data collection staten	rent stated on th	IIE	
Date Out Time Out	Mileage Check By	Remarks] 4.	, 4	الري	
00 1/21 0970	1/2/1/27 54		Hirer's/briver S			
		Of Hirer Driver Failing Which The Day Ar	nd Time Inserted Below Shall B	le Deemed To B of Be Challenge	3e The ₃d Or	
Day And Time The Vehicle Is Retu Questioned On Any Account What	er Is Required to Sign In The Column "Signature irned To BKW Rent A Car Pte Ltd And The Sami tsoever. And I had cleared my belonging items fi	rom the rental vehicle (cashcard, parking	coupons, etc)"	-		
Date In Time In	Mileage Check By	Remarks	1 2	> 星	ŦII.	
			Hirer's/Driver'S	lignature		



TAX INVOICE

GST REG. NO.: 200106276D

,	
DATE	INVOICE NO.
2/8/2022	P 4511

INVOICE TO.

CHEW MUN KIT
60 CHOA CHU KANG AVE 5
#12-03
SINGAPORE 688191

	r I			
	VHA NO.	DUE DATE	VEH NO.	
	P 4511	2/8/2022	SMT 6361 J	
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT	
RENTAL FROM 25 JULY 2022 TO 02 AUGUST 2022 YOUR REF: SMG 6868 H 0 2 AUG 2022 BY:	8	120.00	960.00	
Account Name: BKW RENT A CAR PTE LTD Account No: 118-312-9991 Paynow UEN: 200106276D	Subtotal	\$960.0		
Bank: UNITED OVERSEAS BANK LTD (UOB) Branch: UOB Shaw Centre Branch Bank Address: 1 Scotts Road #03-04 Shaw Centre Singapore 228208 Bank Code: 7375 Branch Code: 018 Swift Code: UOVBSGSG	GST @ 7%	\$67.20		
All cheques must be made payable to BKW RENT A CAR PTE LTD. *Please indicate the invoice number and vehicle number in the reference.	TOTAL	\$1,027.2		

BKW Rent-A-Car Pte Ltd

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg A subsidiary of BKW Automobile Pte Ltd





INSURER ENQUIRY

Find insurer

Vehicle reg. no.

gbh6064k

Date of Accident

28/06/2022

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Payment details

Request Amount: **\$\$1.87**GST Amount: **\$\$0.13**

Total Amount Due (GST Inclusive): \$\$2

General Insurance Association

Records Management Centre GST Registration No: **M400017735**

LONPAC INSURANCE BHD (SINGAPORE BRANCH)

GIRO AUTHORISATION FORM

Performance Motors Ltd		
Performance Motors Ltd		
Citibank N.A.		
0-853124-001		
7214 001		
CITISGSG		

Email Address:

(For notification of payment details)

pml-pbsp@simedarby.com.sg

Name/Designation/Telephone/Email of Contact person.:

Jing Xuan - Email: toh.jing.xuan@simedarby.com.sg

Tel: 6319 0122

I hereby authorise Lonpac Insurance Bhd to remit all payment directly to the above nominated account.

- Mrca Lagran

PERFORMANCE MOTORS LIMITED

Authorised Signature and Company Stamp

Date:

303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941
TEL: 63190100 (Sales)
63190111 (Aftersales)

Acknowledged by:

me / Date:

1 2 JAN 2023

Hsiao Tong (LKKAuto)

Sent: Wednesday, 4 January 2023 6:40 AM

To: Hsiao Tong (LKKAuto)

Cc: MT_Claim_SG

Subject: FW: [SEEK MANDATE] - REQ FOR DIRECT SETTLEMENT SMG6868H AND GBH6064K

ON 28.06.22 CLAIM REF: 21/22/22/VC05/025975

Lonpac External - General

Our Ref: 21/22/22/VC05/025975

Dear Hsiao Tong,

Please proceed as proposed.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/06 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296

We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

From: Hsiao Tong (LKKAuto) < chewht@lkkauto.com>

Sent: Thursday, 29 December 2022 9:38 am

To: GERALD POH WEE BIN < geraldpoh@lonpac.com >

Cc: Admin A <admin-a@lkkauto.com>; MT_Claim_SG <mt_claim@lonpac.com>

Subject: [SEEK MANDATE] - REQ FOR DIRECT SETTLEMENT SMG6868H AND GBH6064K ON 28.06.22 *** LKK REf:

CC4/LPC22006212/Ega3

Your ref: Please Advise.

Our ref: CC4/LPC22006212/Epa3q2

Dear Sirs/Mdm,

ACCIDENT INVOLVING GBH6064K(LONPAC) AND SMG6868H(TP) ON 28/06/2022

We refer to the above matter.

We are of the view that liability is not on our driver favour as he had collided onto third party parked vehicle.

We seek your approval to offer repairer "PERFORMANCE MOTORS LTD" at \$23,824.96(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (WITH GST)	\$ 27,473.05	\$ 22,795.76 (\$21,304.45 + 7%GST)
2. Loss of Rental (8days x \$120.00)(w/GST)	\$ 1,027.20	\$ 1,027.20 (8days x \$120.00)(w/GST))
3. LTA/GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 28,502.25	<u>\$ 23,824.96</u>

Surveyor recommended 8days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 28/12/2022 is only for mandate purpose.

Kindly let us have your approval / instruction.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com |

HQ: Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

From: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Sent: Tuesday, 26 July 2022 4:54 pm

To: 'GERALD POH WEE BIN' < geraldpoh@lonpac.com>

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Cecilia Chong (LKK Auto) <<u>CeciliaChong@lkkauto.com</u>>; Admin A

<admin-a@lkkauto.com>

Subject: RE: REQ FOR DIRECT SETTLEMENT SMG6868H AND GBH6064K ON 28.06.22 *** LKK REf:

CC4/LPC22006212/Ega3

Dear Sir / Madam,

We refer to the above matter.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

Our case handler in-charge is Cecilia.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto) admin-d@lkkauto.com>

Sent: Wednesday, 29 June 2022 2:45 PM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; Admin A <admin-a@lkkauto.com>; assignments

<assignments@lkkauto.com>

Cc: 'MT Claim SG' <mt claim@lonpac.com>

Subject: RE: REQ FOR DIRECT SETTLEMENT SMG6868H AND GBH6064K ON 28.06.22

Dear Gerald,

Thank you for the assignment.

Please be informed that vehicle not in the workshop, repairer will arrange.

Note: With immediate effect 04/03/2022 Summer Lee(assignment Team) will no longer be in our company. Please contact the undersign for survey arrangement.

Best Regards, Yan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent: Wednesday, 29 June 2022 2:10 PM
To: 'assignments' assignments@lkkauto.com
Cc: MT Claim SG <mt claim@lonpac.com>

Subject: FW: REQ FOR DIRECT SETTLEMENT SMG6868H AND GBH6064K ON 28.06.22

Lonpac External - General

Our Ref: TBA

Dear Yan,

FYNA. Attached copy of insured 's report.

Best Regards

Gerald Poh Senior Claims Executive | Lonpac Insurance Bhd 300 Beach Road, #17-04/06 The Concourse, Singapore 199555 Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706 We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

From: PBSP <pml-pbsp@simedarby.com.sg> Sent: Wednesday, 29 June 2022 1:57 pm To: MT_Claim_SG < < < claim@lonpac.com >

Cc: Jack Ng Guoming < jack.ng.guoming@simedarby.com.sg>; Cresendo Llurca Lagman <cresendo.lagman@simedarby.com.sg> Subject: REQ FOR DIRECT SETTLEMENT SMG6868H AND GBH6064K ON 28.06.22 Dear Sirs, Refer to the above matter. Attached are the estimate and supporting documents for your consideration. Please advise if liability is clear for us to proceed with Direct Settlement. Thank you. Best regard, Inthiran Bodyshop **BMW** Performance Motors Ltd DDI: +65 6319 0175 FAX: +65 6479 4601

Address: 303 Alexandra Road, Singapore 159941

Email: pml-pbsp@simedarby.com.sg

www.bmw.com.sg

Sime Darby Motors

A member of the Sime Darby Group



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