

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	Excess : \$ -
Loss of Use : \$ -	GIA/LTA Search : \$ 2.00
Loss of Rental : \$ 1,027.20 (\$120 X 8 Days)	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@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 Kompong 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



LETTER OF AUTHORISATION

ACCIDENT INVOLVING SMG 6868H & GRH 6064K ON 28/06/2022.

I, CHEW MUN KIT, owner of Vehicle Registration No. SMG 6868H 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: Chew Mun Kit (Date) 25/07/2022

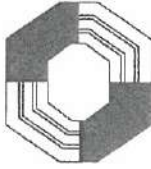
NRIC No.: SXXXX571D

In the presence of:

Jack Ng Guoming
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Name: (Date) 25/07/2022

NRIC No.:



LONPAC INSURANCE BHD

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

12 JAN 2023


.....
Name of vehicle owner /Date

303, Alexandra Road
Sime Darby Performance
Singapore 159941
Tel. 63190100 (Sale)
63190111 (After)
Fax. 64747770280, Kampong Arang
East Coast Centre
Singapore 438180
Tel. 63190888 (After)
Fax. 63449773315, Alexandra Road
Sime Darby Business
Singapore 159944
Tel. 63190528
63190533/530
Fax. 64796601
64796624**SERVICE TAX INVOICE**Repair Order No. : B1 1677777
Date IN : 25/07/2022
Motor Claim Advisor: Jack Ng Guo MingPage No. : 1 of 3
Invoice Number : 2566462 / WSB
Invoice Date : 12/09/2022
Payment Terms : 30 Days From Invoice
Invoice By : Mahamod Bin Mohd Sanif**- CUSTOMER INFORMATION -**Mr Chew Mun Kit
60 Choa Chu Kang Ave 5
#12-03

Singapore 688191

- INVOICE TO - 158Lonpac Insurance Bhd
300 Beach Road
#17-04/07 The Concourse
Singapore 199555

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SMG6868H	WBATR120X0LC94446	30/10/2018	X3 SDRIVE20i	98463

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

	NETT
To replace front bumper, front right fender, bonnet and wheel arch trim.	2,550.00
To respray front bumper, front right fender, bonnet and wheel arch trim.	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 reconnect to new bumper including conduct check for proper function.	168.00
To check electrical wiring system at the front a sections for proper function including adjustment of headlights.	280.00
Additional labour to replace bumper carrier, intake duct, air duct top and bottom, air duct top radiator, wheel arch trim and attachment.	850.00
Sundries.	150.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 28.06.22. 3RD PARTY CAR : GBH6064K.	
YOUR REF NO : CC4/LPC22006212/GA3.	
VEHICLE WAS SURVEYED BY STEVE CHEN FROM LKK ON 25.07.22@1030HRS. AUTHORISED BY CECILIA CHONG FROM LKK VIA EMAIL ON 05.07.22.	
PROPOSE CAR RENTAL = \$1027.20 THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
GIA SEARCH FEE = \$2.00.	0.00

Total Labour 1: **8,162.00****- - - - P A R T S - - - -**

	Qty	Retail Price	NETT
FRT RH SIDE PANEL	1	952.05	952.05
FRT BUMPER PANEL PRIMED (M/PMA)	1	1,738.90	1,738.90
RH HEADLIGHT LED AHL HIGH (ICON LIG	1	4,345.35	4,345.35
FRT RH GRILLE (BASIS)	1	132.90	132.90

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 ()
64796694 ()

SERVICE TAX INVOICE

Repair Order No. : **B1 1677777**
Date IN : **25/07/2022**
Motor Claim Advisor: **Jack Ng Guo Ming**

Page No. : **2 of 3**
Invoice Number : **2566462 / WSB**
Invoice Date : **12/09/2022**
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
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

Total Parts : **13,059.45**

- - - - L A B O U R 2 - - - -

To supply front silver emboss lettering black base number
plate with bracket.

NETT

83.00

Total Labour 2: **83.00**

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)
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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
64796624

**SERVICE TAX INVOICE**

Repair Order No. : B1 1677777	Page No. : 3 of 3
Date IN : 25/07/2022	Invoice Number : 2566462 / WSB
Motor Claim Advisor: Jack Ng Guo Ming	Invoice Date : 12/09/2022
	Payment Terms : 30 Days From Invoice
	Invoice By : Mahamod Bin Mohd Sanif

Labour Charges : 8,095.00	Total Labour & Parts Charges : S\$ 21,304.45
Parts Charges : 13,059.45	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 150.00	Invoice Total Amount Exclude GST : S\$ 21,304.45
	GST @ 7% : S\$ 1,491.31
	Invoice Total Amount Include GST : S\$ 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.



VEHICLE HIRING AGREEMENT

HIRER'S PARTICULARS

Name (as in I/C): Chew Mun Kit
NRIC/Passport No: 84725710 Date of Birth: 16/6/1984
Address: 60 Choa Chu Kang Ave 5 Age: 38
#12-03 S()
Name & Address of Employer: _____
Occupation: _____ Driving Exp: _____
Driving Licence No: _____ Passed Date: _____
D/L Type: Local/Int'l/Other: _____
Tel(C) _____ (R) _____ HP _____

DRIVER'S PARTICULARS

Name (as in I/C): _____
NRIC/Passport No: _____ Date of Birth: _____
Address: _____ Age: _____
S()
Occupation: _____ Driving Exp: _____ Yrs
Driving Licence No: _____ Passed / Expiry Date: _____
D/L Type: Local/Int'l/Other: _____ Contact No: _____

Hirer's Own Vehicle No: 84725710 Replace Veh No: _____
Loan Vehicle No: 84725710 VR No: _____
Make & Model: Camry Auto/Manual Group: _____
CHARGES : \$ cts
Daily 8 day @\$ 120 Per day 960 00
Weekly/Monthly week @\$ Per week/Monthly
Others
CDW/PAI @\$ Per day/Monthly
Delivery/Collection Svc
GST
OR No: (A) SUB-TOTAL
Petrol Level & Surcharge OUT E 1/4 1/2 3/4 F
IN
First _____ km FREE per day GST 67 20
Excess mileage is chargeable at _____ cents per km TOTAL CHARGES 1027 20

Security Deposit : \$ _____ Bank: _____
CASH/NETS/VISA/MC/AMEX/CHQ No: _____
Expiry Date: _____ Card ID No: _____
Name as in Card: _____

NON WAIVER EXCESS (Subject to GST): \$ 3000/-
ACCESSORIES CHECK
☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature : _____ Additional Driver's Signature : _____
SINGAPORE Use Only

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

- #### IMPORTANT
- The Hirer and the authorized driver must be over 23 years of age and under 70 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorized Driver.
 - All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$10 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
 - No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
 - Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
 - Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
 - The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
 - The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
 - Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$300 - \$500.
 - The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$60.00 per trip.
 - In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
 - The Hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is still and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
 - All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
 - I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
<u>25/7/22</u>	<u>0920</u>	<u>43407</u>	<u>SY</u>	

Return of Vehicle: The Hirer Driver is Required to Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)

Date In	Time In	Mileage	Check By	Remarks

Hirer's/Driver Signature _____

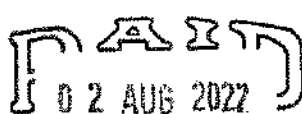


TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO.
CHEW MUN KIT 60 CHOA CHU KANG AVE S #12-03 SINGAPORE 688191

DATE	INVOICE NO.
2/8/2022	P 4511

DESCRIPTION	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	8	120.00	960.00
 BY:.....	Subtotal	\$960.00	
	GST @ 7%	\$67.20	
	TOTAL	\$1,027.20	

Account Name: BKW RENT A CAR PTE LTD
Account No: 118-312-9991 Paynow UEN: 200106276D
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

All cheques must be made payable to BKW RENT A CAR PTE LTD.
*Please indicate the invoice number and vehicle number in the reference.



bizSAFE


INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

gbh6064k

Date of Accident

28/06/2022 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **Lonpac Insurance Bhd**Period of Insurance **27/07/2021 - 26/07/2022**Requested By **Mahamod Bin Mohamad Sanif ...**Requested Date **29/06/2022 09:27**

Payment details

Request Amount: **S\$1.87**GST Amount: **S\$0.13**Total Amount Due (GST Inclusive): **S\$2**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

LONPAC INSURANCE BHD (SINGAPORE BRANCH)

GIRO AUTHORISATION FORM

Company Name:

Performance Motors Ltd

Bank Account Details

Beneficiary Name:

Performance Motors Ltd

Bank Name / Branch Name:

Citibank N.A.

Bank Account No.:

0-853124-001

Bank Code / Branch Code:

7214 001

Swift Code

CITISGSG

Email Address:

pml-pbsp@simedarby.com.sg

(For notification of payment details)

toh.jing.xuan@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 Lompac Insurance Bhd to remit all payment directly to the above nominated account.

Authorised Signature and Company Stamp

Date:

PERFORMANCE MOTORS LIMITED

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

Acknowledged by :

Aresdo Lurca Lagman

Name / Date:

12 JAN 2023

Hsiao Tong (LKKAuto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
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	\$ 23,824.96

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) <CeciliaChong@lkkauto.com>; 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 <mt_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

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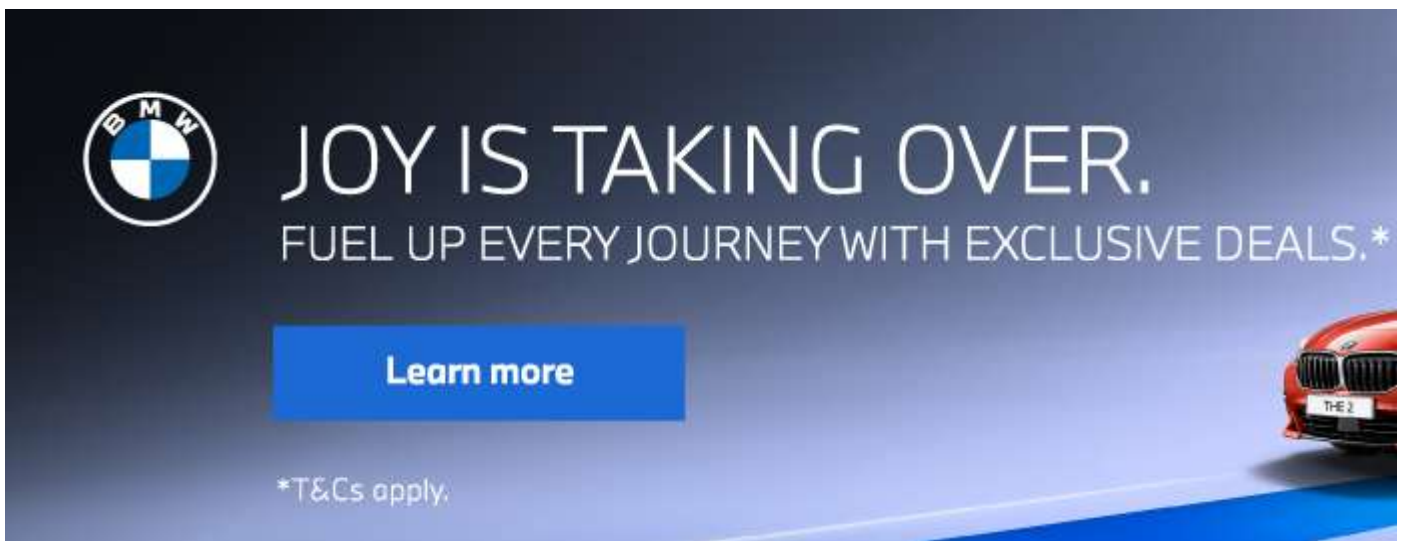
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Sime Darby Motors

A member of the Sime Darby Group



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