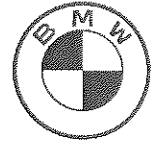


# Performance Motors

BMW Dealer



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

Attn: Motor Claims Dept.

LKK Ref: CC4/LPC22011977/pa3  
Our ref: DS/SNG8106Z

**Without Prejudice**

16 February 2023

## **ACCIDENT INVOLVING VEHICLES SNG8106Z & SJG1824C ON 28/11/2022**

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 : \$12,075.43                | Excess : \$ -              |
| Loss of Use : \$ -                          | GIA/LTA Search : \$ 2.00   |
| Loss of Rental : \$ 700.00 (\$100 X 7 Days) | Others : \$ -              |
|                                             | <b>Total : \$12,777.43</b> |

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

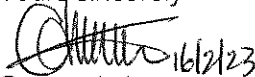
1. Copy of Tax Invoice & Receipts
2. Copy of Rental Agreement, Tax Invoice & Receipts
3. Copy of GIA/LTA search slip
4. Copy of GIA Report
5. Copy of Letter of Authorisation

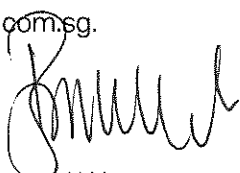
Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

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.sg](mailto: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

 **Sime Darby** Motors Company

# Performance Motors Limited

A member of the Sime Darby Group



## LETTER OF AUTHORISATION

ACCIDENT INVOLVING SNG 8106 Z & SJG 1824 C ON 28/11/22.

I, Ravishankar Asokkum owner of Vehicle Registration No. SNG 8106 Z 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:

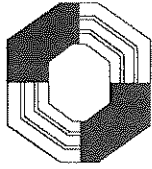
Name : \_\_\_\_\_ (Date) 28/11/22

NRIC No.: \_\_\_\_\_

In the presence of:

Name : \_\_\_\_\_ (Date) 28/11/2022

NRIC No.: \_\_\_\_\_



# LONPAC INSURANCE BHD

CLAIM NO : 22/22/22/VP05/026638

DATE : 05 APRIL 2023

## DISCHARGE VOUCHER

I/We, RAVISHANKAR ASOKKUMAR confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of SJG1824C the sum of Singapore Dollar Twelve Thousand Seven Hundred Seventy Seven and Cents Forty Three Only (**\$12,777.43**) 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 SNG8106Z and SJG1824C on 28/11/2022 along/at THOMSON BEFORE NOVENA SQUARE.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ TAN SIEW HONG AND/OR ONG KHEE FATT**) 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.

 2/6/23  
.....  
Signature of vehicle owner/Date

**Ravishankar Asokkumar** 02/6/23  
.....  
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

RE-PRINT

|                                       |                                      |
|---------------------------------------|--------------------------------------|
| Repair Order No. : B1 1721092         | Page No. : 1 of 2                    |
| Date IN : 06/12/2022                  | Invoice Number : 2624742 / WSB       |
| Motor Claim Advisor: Jack Ng Guo Ming | Invoice Date : 10/02/2023            |
|                                       | Payment Terms : 30 Days From Invoice |
|                                       | Invoice By : Mahamod Bin Mohd Sanif  |

## - CUSTOMER INFORMATION -

Mr Ravishankar Asokkumar  
3 Bishan Street 15  
#04-20

Singapore 573911

## - INVOICE TO - 158

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

|           |                   |            |              |         |
|-----------|-------------------|------------|--------------|---------|
| REGN. NO. | CHASSIS NO.       | REGN. DATE | MODEL        | MILEAGE |
| SNG8106Z  | WBA32AA0905U97755 | 05/09/2022 | X1 SDRIVE18I | 2203    |

## - - - - LABOUR 1 - - - -

|                                                                                                                            | NETT     |
|----------------------------------------------------------------------------------------------------------------------------|----------|
| Make good rear bumper, replace damaged parts, lower down front axle carrier to replace heat shield resistance plate.       | 1,700.00 |
| Respray rear bumper panel                                                                                                  | 986.00   |
| To replace RP catalytic convertor include alignment of system and check                                                    | 504.00   |
| 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                                                                                                 | 168.00   |
| To replace rear exhaust silencer including alignment system and conduct check for leak.                                    | 504.00   |
| To replace RP petrol particulate filter include alignment of system.                                                       | 631.00   |
| Sundries.                                                                                                                  | 150.00   |
| INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.                                                                           | 0.00     |
| DATE OF ACCIDENT : 28.11.2022. 3RD PARTY CAR : sjg1824c                                                                    |          |
| YOUR REF NO : cc4/LPC22011977/                                                                                             |          |
| VEHICLE WAS SURVEYED BY RASUL FROM LKK ON 02.12.2022@1200HRS. AUTHORISED BY HSIO TONG FROM LKK VIA EMAIL ON 02.12.2022.    |          |
| PROPOSE CAR RENTAL = \$700.00 THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.                                   | 0.00     |
| GIA SEARCH FEE = \$2.00.                                                                                                   | 0.00     |

Total Labour 1: **4,811.00**

## - - - - PARTS - - - -

|                                     | Qty | Retail Price | NETT   |
|-------------------------------------|-----|--------------|--------|
| REAR BUMPER TRIM PANEL (X LINE)     | 1   | 231.70       | 231.70 |
| REAR BUMPER MIDDLE TRIM PANEL (PDC) | 1   | 272.45       | 272.45 |
| EXPANDING RIVET BLACK               | 15  | 1.40         | 21.00  |
| REAR TRIM UNDERRIDE PROTECTION (X L | 1   | 151.10       | 151.10 |
| RR SILENCER CLAMPING BUSH           | 1   | 64.35        | 64.35  |
| V BAND CLAMP                        | 1   | 44.40        | 44.40  |
| HOLDER EXHAUST SYSTEM               | 1   | 30.30        | 30.30  |

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**

RE-PRINT

|                                              |                                             |
|----------------------------------------------|---------------------------------------------|
| Repair Order No. : <b>B1 1721092</b>         | Page No. : <b>2 of 2</b>                    |
| Date IN : <b>06/12/2022</b>                  | Invoice Number : <b>2624742 / WSB</b>       |
| Motor Claim Advisor: <b>Jack Ng Guo Ming</b> | Invoice Date : <b>10/02/2023</b>            |
|                                              | Payment Terms : <b>30 Days From Invoice</b> |
|                                              | Invoice By : <b>Mahamod Bin Mohd Sanif</b>  |

|                                    |   |          |                 |
|------------------------------------|---|----------|-----------------|
| GASKET RING                        | 1 | 31.05    | 31.05           |
| STEERING BOX HEAT RESISTANT PLATE  | 1 | 66.65    | 66.65           |
| REAR SILENCER                      | 1 | 1,108.15 | 1,108.15        |
| RP PETROL PARTICULATE FILTER (RDE) | 1 | 2,235.50 | 2,235.50        |
| RP CATALYTIC CONVERTER NEAR ENGINE | 1 | 2,113.30 | 2,113.30        |
| Total Parts :                      |   |          | <b>6,369.95</b> |

|                  |                 |                                    |                      |
|------------------|-----------------|------------------------------------|----------------------|
| Labour Charges : | <b>4,661.00</b> | Total Labour & Parts Charges :     | <b>S\$ 11,180.95</b> |
| Parts Charges :  | <b>6,369.95</b> | Less Insurance Excess :            | <b>S\$ 0.00</b>      |
| Lubricant/Misc : | <b>150.00</b>   | Invoice Total Amount Exclude GST : | <b>S\$ 11,180.95</b> |
|                  |                 | GST @ 8% :                         | <b>S\$ 894.48</b>    |
|                  |                 | Invoice Total Amount Include GST : | <b>S\$ 12,075.43</b> |

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 12,075.43**

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.



**RENTAL AGREEMENT**

PA 013231 2022-1

|                                              |                              |                                 |                                        |                |
|----------------------------------------------|------------------------------|---------------------------------|----------------------------------------|----------------|
| Hirer's Name<br><b>Ravishankar Asokkumar</b> |                              | Date of Birth<br><b>13/5/85</b> | Passport/ Nric No.<br><b>S8586277D</b> | Nationality    |
| Address<br><b>3 Bishan St. 15</b>            |                              | Occupation                      | Driving Licence No.<br><b>As Above</b> | Date of Expiry |
| <b>#04-20</b>                                | Postal Code<br><b>573911</b> | Contact No                      | Mobile Phone No.<br><b>94500997</b>    |                |
| Joint Hirer's / Guarantor's Name             |                              | Date of Birth                   | Passport/ Nric No.                     | Nationality    |
| Address                                      |                              | Occupation                      | Driving Licence No                     | Date of Expiry |
| Postal Code                                  |                              | Contact No                      | Mobile Phone No.                       |                |

|                  |                         |                       |               |                                              |
|------------------|-------------------------|-----------------------|---------------|----------------------------------------------|
| <b>CHECK OUT</b> | Date<br><b>6.12.22</b>  | Time<br><b>3.00pm</b> | Mileage<br>KM | E 1/4 <b>1/2</b> 3/4 F                       |
| <b>CHECK IN</b>  | Date<br><b>13.12.22</b> | Time<br><b>3pm</b>    | Mileage<br>KM | Remarks<br><b>Ravishankar 03 @ yahoo.com</b> |

**IMPORTANT NOTES:-**

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

|                             | UNIT |   | RATE (\$) | TOTAL (\$) |
|-----------------------------|------|---|-----------|------------|
| RATE                        | 7    | @ | 100       |            |
| DISCOUNT                    |      |   |           |            |
| GST @ 7%                    |      |   |           |            |
| TOTAL                       |      |   |           | 700.00     |
| EXTENSION                   |      |   |           | V 106171   |
| PML/B Jack.                 |      |   |           |            |
| SG81062                     |      |   |           |            |
| DEPOSIT (refundable) S\$    |      |   |           |            |
| CHANGED OVER FROM VEH. DATE |      |   |           |            |

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.  
I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO.

**SME 7452C**

MODEL

FROM

RETURN

\*Estimate Date. For actual return see CHECK IN

# Tax Invoice

**chan's**

www.chans.com.sg

**CHAN'S & SONS ENTERPRISE**

Company Reg No:51936900M

363 Sembawang Road, Goodlink Park,

Singapore - 758379

Email: admin@chans.com.sg

Tax Invoice No:  
**INV1201282022-12**

Dated:  
**December 14, 2022**

Rental Agreement No:  
**RA 013231 2022-12**

Terms of Payment:  
**Due upon receipt**

Customer Reference:  
**SNG8106Z**

Notes:  
**SNG8106Z**

**Customer Details**  
**RAVISHANKAR ASOKKUMAR**  
MO. 3 BISHAN STREET 15 #04-20 Singapore 573911

**Executive Name:PML BRANDON**

| S.No | Product  | Description | From Date  | To Date    | No. of Periods | Price (SGD) | Amount (SGD) |
|------|----------|-------------|------------|------------|----------------|-------------|--------------|
| 1    | SME7452C |             | 2022-12-06 | 2022-12-13 | 7 days         | 93.46       | 654.21       |
|      |          |             |            |            |                |             | 654.21       |

**GST 7% (7%) 45.79**

Amount in words :  
**Seven Hundred Singapore Dollar (SGD)**

**Total (SGD) 700.00**

**Declaration:**  
Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**

**For CHAN'S & SONS ENTERPRISE**

**This is a Computer generated document.  
No signature is required.**

**Income Terms**  
Terms

# Official Receipt

## CHAN'S & SONS ENTERPRISE

363 Sembawang Road,  
Goodlink Park, 758379  
Mobile no: 97429446 / 96621176  
Phone no: 67532536  
Email: admin@chans.com.sg  
Web: www.chans.com.sg

### Receipt Details

Receipt # : RC 120074 2022-12  
Date : 14/12/2022

### Customer Details

RAVISHANKAR ASOKKUMAR  
MO. 3 BISHAN STREET 15 , #04-20 Singapore - 573911  
Phone no: 94500997  
IC: SXXXX277D

| Particulars                                                                                                                        | Price (SGD) |
|------------------------------------------------------------------------------------------------------------------------------------|-------------|
| Invoice # INV 120128 2022-12<br>Date # 14/12/2022<br>Car Plate No: SME7452C                                                        | 700.00      |
| Paid amount:                                                                                                                       | 700.00      |
| Payment Method : CREDIT CARDS                                                                                                      |             |
| Through : UOB<br>Cheque No: V106171<br>Cheque Date: 14/12/2022<br>Amount (in Words) :<br>Seven Hundred Singapore Dollar (SGD) Only |             |

Receiver's Signature

For CHAN'S & SONS ENTERPRISE

Authorized Signature

Billed by: ADMIN  
(admin1@chans.com.sg-97725363))

# First Data

CHAN'S AND SONS ENTERPRISE  
363 SEMBANG ROAD  
SINGAPORE 758379

DATE: 14/12/22 TIME: 08:23:54  
BTH NUM: 001275 INV NUM: 006171  
MID: 0000205308442 IID: 072205400

SALE

Card Num: \*\*\*\* \* 5680 Manual

KREF NUM: 08235401000 Card TYPE: VISA  
APPR CODE: 070206 TRF NUM: 010040  
EXP DATE: \*\* \*\*

TOTAL : SGD 700.00

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
-- CUSTOMER COPY --  
REGIONAL FUND L.L.S. S. RU

## INSURER ENQUIRY

Find  
insurer

Vehicle reg. no.

SJG1824C

Date of Accident

28/11/2022 

Reset

## % RESULT &amp; RECEIPT

## TP Insurer Enquiry

Insurance ..... **Lonpac Insurance Bhd**Period of Insurance ..... **24/06/2022 - 23/06/2023**Requested By ..... **Peh Ah Hoon (Performance Mo...**Requested Date ..... **28/11/2022 12:16****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**

## Hsiao Tong (LKKAuto)

---

**From:** CHARMAINE KONG <charmainekong@lonpac.com>  
**Sent:** Friday, 31 March 2023 11:34 AM  
**To:** Hsiao Tong (LKKAuto)  
**Cc:** MT\_Claim\_SG; Admin A  
**Subject:** 22/22/22/VP05/026638 [SEEK MANDATE] - REQUEST FOR DIRECT SETTLEMENT - SNG8106Z (BMW) AND SJG1824C - ON 28/11/2022

Lonpac External - General

Lonpac External - General

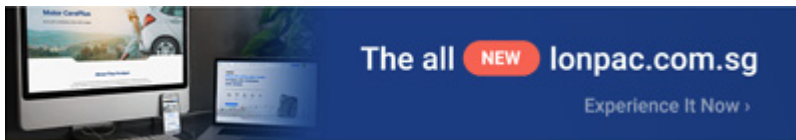
Ref: 22/22/22/VP05/026638

Dear Hsiao Tong,

Please proceed as per recommended.

Thank you.

Best Regards,  
Charmaine Kong  
Claims Officer | Lonpac Insurance Bhd  
300 Beach Road, #17-04/06 The Concourse, Singapore 199555  
Tel: (65) 6250 7388 Ext.268 | Fax: (65) 6296 2706



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:** Friday, March 31, 2023 8:51 AM  
**To:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Cc:** MT\_Claim\_SG <mt\_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>  
**Subject:** [SEEK MANDATE] - REQUEST FOR DIRECT SETTLEMENT - SNG8106Z (BMW) AND SJG1824C - ON 28/11/2022

Your ref: **TBA**

Our ref : CC4/LPC22011977/Rpa3q2

Dear Sirs/Mdm,

**ACCIDENT INVOLVING SJG1824C(LONPAC) AND SNG8106Z(TP) ON 28/11/2022**

We refer to the above matter.

We are of the view that liability is not in our driver's favour as he collided onto third party stationary vehicle..

We seek your approval to offer repairer "PERFORMANCE MOTORS LTD" at \$12,777.43(all-in).

The summary is as follows: -

|                                      | Amount Claimed      | Amount Revised                      |
|--------------------------------------|---------------------|-------------------------------------|
| 1. Cost of Repair (with 8 % GST)     | \$ 17,673.66        | \$ 12,075.43 (\$11,180.95 + 8% GST) |
| 2. Loss of RENTAL (7days x \$100.00) | \$ 700.00           | \$ 700.00 (7DAYS X \$100.00)        |
| 3. LTA/ GIA SEARCH FEE               | \$ 2.00             | \$ 2.00                             |
| <b>Total</b>                         | <b>\$ 18,375.66</b> | <b><u>\$ 12,777.43</u></b>          |

Surveyor recommended 6days for repair + 1SUNDAY = 7DAYS.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 21/03/2023 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](mailto:chewht@lkkauto.com) |

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

S(408933)

---

**From:** Meng Yan (LKK Auto) <[mengyan@lkkauto.com](mailto:mengyan@lkkauto.com)>

**Sent:** Tuesday, November 29, 2022 4:03 PM

**To:** GERALD POH WEE BIN <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>; assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>

**Subject:** RE: REQUEST FOR DIRECT SETTLEMENT - SNG8106Z (BMW) AND SJG1824C - ON 28/11/2022

Dear Gerald,

Thank you for the assignment.

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

Best Regards,

**Yan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6741-8434 | email: [assignments@lkkauto.com](mailto: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](mailto:geraldpoh@lonpac.com)>  
**Sent:** Tuesday, 29 November 2022 3:07 PM  
**To:** assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>  
**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>  
**Subject:** FW: REQUEST FOR DIRECT SETTLEMENT - SNG8106Z (BMW) AND SJG1824C - ON 28/11/2022

## Lonpac External - General

Our Ref : TBA

Dear Meng Yan,

FYNA. Attached copy of insured 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](mailto:pml-pbsp@simedarby.com.sg)>  
**Sent:** Tuesday, 29 November 2022 2:09 pm  
**To:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>  
**Cc:** Jack Ng Guoming <[jack.ng.guoming@simedarby.com.sg](mailto:jack.ng.guoming@simedarby.com.sg)>  
**Subject:** REQUEST FOR DIRECT SETTLEMENT - SNG8106Z (BMW) AND SJG1824C - ON 28/11/2022

Dear Sirs

We refer to the above matter.

Please see attached Accident Report, Estimates and Supporting documents.

**Kindly let us know if you agree that liability is clear and we may proceed with direct settlement.**

Should liability is disputed, please let us have your insured's sketch plan / statement.

Thank you.

Best regard,  
Cindy

Bodyshop

BMW  
Performance Motors Ltd

DDI: +65 6319 0175

FAX: +65 6479 4601

Address: 303 Alexandra Road, Singapore 159941

Email: [pml-pbsp@sime-darby.com.sg](mailto:pml-pbsp@sime-darby.com.sg)

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