## **Performance Motors**

BMW Dealer



India International Insurance Pte Ltd 64 Cecil Street #04-05, IOB Building Singapore 049711

Attn: Motor Claims Dept.

Your ref: SHD2069Z Our ref: DS/ SNE718X

15 March 2023

Without Prejudice

#### ACCIDENT INVOLVING VEHICLES SNE718X & SHD2069Z ON 10/01/2023

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: \$2,062.58

Loss of Use : \$ -

Loss of Rental: \$ 200.00 (\$100 X 2 Days)

Excess

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

Others :\$-

Total

: \$2,262.58

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

- 1. Copy of Tax Invoice & Receipts
- Copy of Rental Agreement, Tax Invoice & Receipt
- 3. Copy of GIA Report
- 4. 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.sb

Yours, sincerely

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 member of the Sime Darby Group



### LETTER OF AUTHORISATION

ACCIDENT INVOLVING SNE 718X & SHO 2069 & ON 10/1/23.
I, Chen Yan Ruan Linus owner of Vehicle Registration No. SNE 718X 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 <b>Performance Motors Limited</b> 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 <b>Performance Motors Limited</b> 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: Chen Yan Quan (Date) (6/1/23) NRIC No.: Linus 5 88411057
In the presence of:
Name: Yap mee lay (Date) 16/1/23. NRIC No.: G27446299



#### INDIA INTERNATIONAL INSURANCE PTE LTD

## **EXPRESS SETTLEMENT**

#### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref:MFL2023D0000356 Claimant Ref: SNE718X

We/l, PERFORMANCE MOTORS LIMITED ("the workshop") here	eby confirm that we/I have reached an agreement
with the appointed Surveyor of India International Insurance Pte Ltd	
of Surveyor) with respect to the amount claimed for S\$ $\underline{2,062.58}$	
use/rental), S\$ (search fee), vehicle no. SNE718X that was o	damaged pursuant to the accident which occurred
on _10/01/2023 (date) at _JTC FACTORY CARPARK EXIT	(location) involving vehicle no. SHD2069Z (insured
vehicle). This is pursuant to the inspection conducted on 17/01/2023 (date	e) at "the workshop".
We/I confirm that we/I are/am authorized by the owner CHEN YAN	
claimant") of vehicle no. SNE718X to make the claim as set out in the at	
the matter on his/her behalf in a manner that we/l deem fit. We/l enclo	se herein the letter of authority given by "the third
party claimant".	
We/I further confirm that we/I will indemnify India International Insurance	
they will or have already incurred in the event that "the third party cla further claim against the former for any loss and expenses suffered per	
of use pursuant to the damage to SNE718X (vehicle no.) as a result of	
(validation) as a possition	The desident.
We/I confirm that the agreement reached above is in full and final se	ettlement of all claims of "the third party claimant"
pursuant to the accident and that further this settlement is reached on a	
basis.	, and the same same same same same same same sam
This agreement is subject to the application of Singapore law and the Sir	ngapore Courts have exclusive jurisdiction over any
dispute arising out of the same.	•
We/I authorize you to pay the total amount of S\$ $\underline{2,262.58}$ to $\underline{PERF}$	FORMANCE MOTORS LIMITED
4 05	
Dated this day of	
	((LKK))
CLAIMANT:	WITNESS:
Signature:	Signature:
Signed by "the workshop" (with chop)	Signed by appointed Surveyor
Name: Yap Mee Kiel	Name: LKK Auto Consultants Pte Ltd
NDIC	199607198R
NRIC:	NRIC: 19960/198R
Address: Performance Motors Limited	Address: 51 Ubi Avenue 1
303 Alexandra Road Sime Darby Performance Centre	#01-25 Paya Ubi Ind. Park S(408933
Singapore 159941	Netherski
Nationality:	Nationality:
Occupation:	Occupation:

#### **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 Sinqapore 159944 Tel. 63190528 ( 63190533/530 ( Fax. 64796601 ( 64796604 (



#### SERVICE TAX INVOICE

Repair Order No. : B1 1733178 Page No. : 1 of 2

Date IN : 20/01/2023 Invoice Number : 2635220 / WSB

ate IN : 20/01/2023 Invoice Date : 09/03/2023

Motor Claim Advisor: Yap Mee Key Payment Terms : 30 Days From Invoice
Invoice By : Mahamod Bin Mohd Sanif

- CUSTOMER INFORMATION - INVOICE TO - 219

Mr Chen Yanquan, Linus India Int'L Insurance Pte Ltd

Apt Blk 95A Henderson Road 64 Cecil Street #09-04 #04-05 IOB Building Singapore 049711

Singapore 151095

REGN. NO. CHASSIS NO. REGN. DATE MODEL MILEAGE SNE718X WBA7K120707K24334 30/11/2021 116I HATCH 14644

Poplace front crille and attachment parts		NETT
Replace front grille and attachment parts.		850.00
To supply sticker wrapping (By Owner-refer receipt)		150.00
Sundries.		40.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.  DATE OF ACCIDENT :10.01.2023. 3RD PARTY CAR :SHD2069Z.  YOUR REF NO :NIL		0.00
VEHICLE WAS SURVEYED BY RASUL FROM LKK ON 17.01.2023@1400HRS. AUTHORISED BY JACELYN LOH FROM INDIA INTERNATIONAL VIA EMAIL ON 16.01.2023.		
PROPOSE CAR RENTAL = \$200.00 THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.		0.00
	Total Labour 1:	4.040.00
	TOTAL DADOUL 1:	1,040.00
	Retail	
PARTS	QtyPrice	NETT
FRT GRILLE (LUXURY)	1 710.05	710.05
SUPPORT NUMBER PLATE ECE	1 76.75	76.75
	Total Parts :	786.80
LABOUR 2		NETT
To supply front silver emboss lettering black base number plate with bracket.		83.00
	Total 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

 Road
 280, Kampong Arang

 forma
 East Coast Centre

 41
 Singapore 438180

 (Sale
 Tel. 63190888 (Aft

 (Afte
 Fax. 63449773

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



#### SERVICE TAX INVOICE

Repair Order No. : **B1 1733178** Page No. : **2 of 2** 

Date IN : 20/01/2023 Invoice Number : 2635220 / WSB

Invoice Date : 09/03/2023

Motor Claim Advisor: Yap Mee Key Payment Terms : 30 Days From Invoice

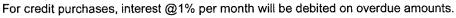
Invoice By : Mahamod Bin Mohd Sanif

Labour Charges Parts Charges	:	1,083.00 786.80	Total Labour & Parts Charges Less Insurance Excess		S\$ S\$ _	1,909.80 0.00
Lubricant/Misc	:	40.00	Invoice Total Amount Exclude GST GST @ 8% Invoice Total Amount Include GST	:	S\$ S\$ S\$	1,909.80 152.78 2,062.58
Computer generated	invoi	ce. No signature is required.	Amount Payable Include GST :	***************************************	S\$	2,062.58



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.







CHAN'S & SONS ENTERPRISE 363 Sembawang Road, Goodlink Park, Singapore 758379. Tel: 6753 2536 Fax: 6756 7565 Breakdown Recovery: 9742 9446

RENTAL AGR	EEMENT					p A	0182	26 2023-0
Hirer's Name CHEN	ALCUAM,	11405	Date of Birth	Passport/	110	5+	Nationa	ality
CHEN YAPQUARY, LIAUS  Address 95A HENDERSON RD #197-04			Occupation .	Driving Licence No Date of Expiry			Expiry	
	Contact No	Mobile Phone No. 9 0 07 4570						
Joint Hirer's / Guarantor	s Name	170071	Date of Birth	Passport/ Nric No. Nationali			ality	
Address			Occupation	Driving Lic	ence N	o .	Date o	Expiry
		Postal Code	Contact No	Mobile Ph	one No	- 1.11		
CHECK OUT	Date  Date	Time Q. (Oo	Mileage KM Mileage	E Remarks	1/4	1.	/2	3/4 F
	57-1-77	4.12dm	КМ					
IMPORTANT NOTES				UNIT		RATE	(\$)	TOTAL (\$)
	INGAPORE use. See clause to en for vehicle that returns early		RATE	>	@	100	11	200
	ity - First \$1500 for damage ged vehicle is under repair.	to vehicle plus loss of	DISCOUNT					
	- First \$2000 for any Third Par f \$3000 for drivers under 24	· .	GST@ & /.					
and/or less than 2yrs		·	TOTAL					200 ·
·	s advance notice is required	i i	EXTENSION					V106365
	returned at the same time m time is before 10am.	as collection except on				RC	0101	QQ 2023-
⊠ Vehicle returned after     ⊞ Hourly extension is c	er office hour will be charged to charged at 1/5 of the daily rate		1 1 sm					
Please check that you vehicle. Our compa belongings after the	enance, please check water & ou have not left any of your pi iny and staff will not be rest vehicle is returned. other users, please refrain	ersonal belongings in the ponsible for any loss of	Refi. SNE 718X				***	
carrying of pets in the smoky, smelly or direction	he car. A cleaning charge of	\$200 will be imposed for	DEPOSIT (refundable	) S\$	Mo	Ų.		
	NGERS in commercial vehi- covered under hirer's work		CHANGED OVER FR	IOM VEH.			DATI	and the second s
	ree to the lerms and condition formation given on this form is			for C	HAN?	fm.		ERPRISE
VEHICLE NO	o. Sievo	3.576.	MODEL					
FROM			RETURN			*Estimate	Date. For ac	dual return see CHECK IN

## www.chans.com.sg **CHAN'S & SONS ENTERPRISE** Company Reg No:51936900M

363 Sembawang Road, Goodlink Park, Singapore - 758379

Email: admin@chans.com.sg

**Customer Details CHEN YANQUAN, LINUS** 

BLK 95A HENDERSON ROAD #09-04 Singapore

Tax Invoice Tax Invoice No:

INV0102882023-01

Dated: January 27, 2023

Rental Agreement No:

Terms of Payment: Due upon receipt

RA 013520 2023-01 Customer Reference:

SNE718X

Notes:

SNE718X

Executive Name: PML MEE KEY

To Date	No. of Periods	Price (SGD)	Amount (SGD)
27-01- 2023	2 Days	92.59	185.19
	G	ST 8% (8%)	185.19 <b>14.8</b> 1
			GST 8% (8%) Total (SGD)

For CHAN'S & SONS ENTERPRISE

Declaration:

Please make your cheques payable to : 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 010199 2023-01

Date

: 27/01/2023

**Customer Details** 

CHEN YANQUAN, LINUS

BLK 95A HENDERSON ROAD, #09-04 Singapore -

151095

Phone no: 90074570 IC: SXXXX105F

Price (SGD)
200.00
200.00
•

<sup>\*</sup> Computer Generated Receipt no Sign Required



CHAN'S AND SONS ENTERPRISE 363 SEMBAHANG KOAD SINGAPORE 758379

DATE: 2//01/23 BTH NUM: 001306 MID :600702053084422 TIME:09:20:32 INV NUM:006365 TID: 72285488

SALE

Card Num: \*\*\*\* \*\*\* \*\*\* 6023 Manual

RREF NUM: 892032010337 Card TYPE: VISA APPR CODE: 498493 EXP DATE: \*\*\*\*

TRC NUM: 010337

TOTAL: SGD

200.00

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT --- MERCHANT COPY ---REGIONAL FEMS 1.5.5.AG

## **Claim Audit**

■ AUDIT TRA	AIL		
No. On	Audit	Remarks	Ву
18 Jan 1 2023 08:17	Clm Dtl Modified	Claimant's Name: ->	[A] HOW MEI KWAN
18 Jan 2 2023 08:17	Clm Veh Model Changed	(205430) BMW 320I 2.0 (A).	[A] HOW MEI KWAN
18 Jan 3 2023 08:17	Clm Created	Reg No: SNE718X. Acct Date: 2023/01/10. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: Performance Motors Limited (Alexandra)	[A] HOW MEI KWAN
18 Jan 4 2023 08:17	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
18 Jan 5 2023 08:17	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2023/01/31	[A] HOW MEI KWAN
18 Jan 6 2023 08:17	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
18 Jan 7 2023 08:17	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
18 Jan 8 2023 08:17	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] HOW MEI KWAN
18 Jan 9 2023 14:28	Clm Registration Modified	Pol No:->D20MFL0006372_02.	[I] Carine Kek Phei Ser
20 Jan 10 2023 15:22	Clm Dtl Modified	Claimant's Name:> CHEN YANQUAN LINUS. Claimant's ID: -> SXXXX1 05F.	[A] HOW MEI KWAN
20 Jan 11 2023 15:22	Clm Veh Model Changed	(205430) -> (206963) BMW 116I 1.5 (A).	[A] HOW MEI KWAN
06 Feb 12 2023 14:25	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remark: BOLA 22 applicable. Due to gantry faulty, while reversing OI hit onto TP which was stationary vehicle behind OI.	[A] Ezlyna
06 Feb 13 2023 14:34	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2023/01/31	[I] Sherini Pillai
06 Feb 14 2023 14:34	Adj Mandate Set	Approved:0.00.	[I] Sherini Pillai
24 Apr 15 2023 14:28	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
24 Apr 16 2023 14:28	Clm Dtl Modified	Insured Name: -> Insured ID: -> Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
24 Apr 17 2023 14:28	Clm Dtl Modified	JPJ Reg. Date: -> 2021/11/30.	[A] JOANNE LEE KHANG MIN
24 Apr 18 2023 14:28	Clm Details Notified		[A] JOANNE LEE KHANG MIN
03 May 19 2023 16:38	Adj Mandate Request	Cur.Req:2262.58:PODS Liability: 100% *Quantum: \$2,262.58. Please ref er to adjuster report for details. *For your approval please.	[A] Ezlyna
04 May 20 2023 09:09	Adj Mandate Set	Approved:2262.58.	[I] Sherini Pillai
Date From		■ Date To Audit Type None	✓ Go

#### ACTIVITY

No record

Merimen Bi	lling for this	case - Trans	action Histo	ory				
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2902094	20 Jan 2023 09:57:08	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SNE718X	SHD2069Z	11.00
2952872	24 Apr 2023 14:28:55	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SNE718X	SHD2069Z	11.00