

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**AIG THIRD PARTY EXPRESS SETTLEMENT  
FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008  
(PAYMENT BREAKDOWN)**

Vehicle No:	ENS243Y	Model:	
Date of Accident:	19.11.2012		

Global Sum Settlement	: [ ] Yes [ ] No	
Repair Estimate	: \$	32,231.13
Final Repair Cost	: \$	23,538.12
Loss of Use	: \$	/
Rental (if any)	: \$	/
LTA / GIA Search Fee	: \$	2.00
Others:	: \$	/
Final Settlement Sum	: \$	23,540.12

Is Third Party Workshop GIA Registered? [ ] YES [ ] NO (Kindly indicate below)	
A) For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
BOLA Liability: _____ (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks	

Payment Instruction: Payee's Breakdown		
1)	Performance Motors Ltd	: \$ 23,538.12
2)	Performance Motors Ltd	: \$ 2.00
3)		: \$

Signed by appointed surveyor \_\_\_\_\_

Date \_\_\_\_\_

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act;  
Survey Report; Medical Report/ Bill (if any)



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC3/AIG17022760/ea3**

05 DEC 2017

**TAN KIM BAK**  
70 HOUGANG AVE 7  
#16-05  
SINGAPORE 538804

Dear Sir/Madam,

**ACCIDENT INVOLVING SDN 8292A AND EW 5343Y ON 19/11/2017**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

c.c. AIG Asia Pacific Insurance Pte Ltd  
(Motor Claims Dept)


**AUTHORISATION TO ACT**  
**(AIG Express Third Party Claim)**


I, Wee Thian Hee (the third party claimant) of BLK 461 HOUGANG  
AVE 10 #10-976 S(530461) (address), owner of EW5343Y (vehicle no.)  
hereby authorize Performance Motors Ltd ("the workshop") to act for me  
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle  
no. EW5343Y that was damaged pursuant to the accident which occurred on 19/11/2017  
(date) along 402 Hougang Ave 10 (location) involving vehicle no/s  
SDN 8292A ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit  
and the workshop is further authorized to receive payment further to settlement of my claim with  
payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without  
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other  
vehicle/s is concerned.

Dated this 02 (day) of 01 (month) 2018 (year)

  
Signed by "the third party claimant"  
(with chop if applicable)

  
Signed by "the workshop"  
(with chop)

**RELEASE VOUCHER**  
**(AIG Express Third Party Claim)**

"We/I, Performance Motors Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$23536.12 (Repair Cost), S\$2054.40 (Loss of rental/use), S\$ 2.00 (Disbursement), for vehicle no. EW5343Y that was damaged pursuant to the accident which occurred on 19.11.17 (date) along Bik 402 Hageny Ave 105 (30400) (location) involving vehicle no/s SDN892A. This is pursuant to the inspection conducted on 18.12.17 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Wee Thiam Hee ("the third party claimant") of vehicle no. EW5343Y make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to EW5343Y (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 23 (day) of 04 (month) 20 18 (year)



MTH

Signed by appointed surveyor



Signed by "the workshop" (with chop)

**Performance Motors Limited**

A member of the Sime Darby Group

Co. Reg. No. 197401559W GST Reg. No M2-0020081-X



303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941

Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770

280, Kampong Arang Road  
East Coast Centre  
Singapore 438180

Tel. 63190888 (AfterSales)  
Fax. 63449773

315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944

Tel. 63190528 (AfterSales)  
63190533/530 (Motorrad)  
64796601 (AfterSales)  
64796624 (Motorrad)

**SERVICE TAX INVOICE**Repair Order No. : **B1 1230453**Date IN : **18/12/2017**Cust. Svc. Advisor: **Chua Kee Sin**Page No. : **1 of 3**Invoice Number : **1930982 / WSB**Invoice Date : **31/01/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan****- CUSTOMER INFORMATION -**

Mr Wee Thiam Hee, Edwin (Huang Tianxi,  
Blk 461 Hougang Avenue 10  
#10-976

Singapore 530461

**- INVOICE TO - 121**

AIG Asia Pacific Insurance Pte. Ltd.  
78 Shenton Way  
#08-16 Chartis Building  
Singapore 079120

REGN. NO.  
**EW5343Y**

CHASSIS NO.  
**G864955**

REGN. DATE  
**13/09/2017**

MODEL  
**520D**

MILEAGE  
**8528**

**- - - - LABOUR 1 - - - -****NETT**

To replace rear right fender, rear right door and attachments, right side skirting including make good the tail end panel, trunk floor plate, bright roof frame and knock out dented area caused by the accident.	5,950.00
To respray rear bumper, rear right fender, right side skirting, right roof frame, rear right door, tail end panel and trunk floor plate.	4,820.00
To remove and install rear hat-tray, rear seat, carpet and roof top lining to facilitate repairs.	742.00
To replace rear windscreen glass including conduct water leak tests.	649.00
To reconnect electrical components and wirings at the rear section including conduct checks for proper function.	301.00
To remove old PDC assembly, replace damaged parts and reconnect bumper including conduct checks for proper function.	150.00
To check steering geometry and conduct wheel alignment in accordance with BMW specifications.	451.00
To replace rear right wheel rim including balancing.	80.00
To transfer lock mechanism from old to new door including conduct checks on new door power window system for proper function.	451.00
To carry out body cavity preservation. (For per panel).	100.00
To carry out body cavity preservation. (For cut panel).	451.00
To conduct checks on all doors and bootlid central locking system for proper function.	150.00
To remove and install fuel tank to facilitate repairs including conduct checks for leak.	451.00
Sundries.	150.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 19.11.2017. 3RD PARTY CAR : SDN8292A.	
YOUR REF NO : NIL.	

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103, Alexandra Road  
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Fax. 63449773

315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190628 (AfterSales)  
63190533/530 (Motorrad)  
Fax. 64796601 (AfterSales)  
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**SERVICE TAX INVOICE**Repair Order No. : **B1 1230453**Date IN : **18/12/2017**Cust. Svc. Advisor: **Chua Kee Sin**Page No. : **2 of 3**Invoice Number : **1930982 / WSB**Invoice Date : **31/01/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan**

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO ON  
18.12.2017 AT 3:45PM. AUTHORISED REPAIR BY MS ASHER SNG  
FROM LKK AUTO ON 01.12.2017 VIA EMAIL.  
GIA SEARCH FEE = \$2.00.  
COURTESY CAR PROVIDED BY AIG.

0.00

0.00

Total Labour 1: **14,896.00**

- - - - P A R T S - - - -		Retail	NETT
	Qty	Price	
REAR RH DOOR ALUMINIUM	1	1,773.45	1,773.45
REAR RH SIDE PANEL	1	1,796.10	1,796.10
(S/L) DOOR WEATHERSTRIP	1	163.15	163.15
RH SILL TRIM PRIMED	1	403.00	403.00
BLIND RIVET AVIBVLB	20	0.55	11.00
SCREW (SF PLUS M5X15)	10	0.55	5.50
(DG/SL) BODY ADHESIVE K5B (195ML)	1	281.55	281.55
PUNCH RIVET N4	40	0.55	22.00
(DG) BODYWORK ADHESIVE K5A (50ML)	1	118.35	118.35
(DG) CLEANER R1 (100ML)	1	23.85	23.85
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	2	131.55	263.10
(DG/SL) GLASS PRIMER 30ML (VP206)	1	27.85	27.85
(S/L) SEAM SEAL 300ML	1	33.80	33.80
LIGHT ALLOY RIM 8JX18 W SPK 632	1	938.30	938.30
REAR WINDOW GREEN (ESG)	1	818.95	818.95
RH SUPPORTING LEDGE	1	18.60	18.60
RR RH DOOR OUTER CHANNEL COVER (ALU	1	118.35	118.35
CLIP	10	3.30	33.00
3M S/F PRENIUM FRONT WINDSCREEN	1	252.34	252.34

Total Parts : **7,102.24**

- - - - L A B O U R 2 - - - -		NETT
-		0.00
-		0.00

Total Labour 2: **0.00**

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**SERVICE TAX INVOICE**Repair Order No. : **B1 1230453**Date IN : **18/12/2017**Cust. Svc. Advisor: **Chua Kee Sin**Page No. : **3 of 3**Invoice Number : **1930982 / WSB**Invoice Date : **31/01/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan**

Labour Charges : **14,746.00**  
Parts Charges : **7,102.24**  
Lubricant/Misc : **150.00**

Total Labour & Parts Charges	: S\$	<b>21,998.24</b>
Less Insurance Excess	: S\$	<b>0.00</b>
Invoice Total Amount Exclude GST	: S\$	<b>21,998.24</b>
GST @ 7%	: S\$	<b>1,539.88</b>
Invoice Total Amount Include GST	: S\$	<b>23,538.12</b>

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 23,538.12**

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.





## TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
AIG ASIA PACIFIC INSURANCE PTE. LTD. 78 SHENTON WAY #07-16 SINGAPORE 079120 ATTN: CLAIMS DEPARTMENT C/O LKK AUTO CONSULTANT PTE LTD

DATE	INVOICE NO.
05-Jan-2018	P 0892

		VHA NO.	DUE DATE	VEH. NO.
		P 0892	05-Jan-2018	SKK 7606 T
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT	
RENTAL FROM 18 DECEMBER 2017 (0955 HRS) TO 02 JANUARY 2018 (1730 HRS) (INCLUDED TWO SATURDAY, TWO SUNDAY AND TWO PUBLIC HOLIDAY) YOUR REF: EW5343Y & SDN8292A (PERFORMANCE)	16	120.00	1,920.00	
GST @ 7%			\$134.40	
<b>TOTAL</b>			<b>\$2,054.40</b>	

*All cheques must be made payable to BKW Rent A Car Pte Ltd.  
Please write the vehicle and invoice number on the reserve.*

**BKW Rent-A-Car Pte Ltd**  
120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6271 1661  
ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg  
A subsidiary of **BKW Automobile Pte Ltd**



**bizSAFE**





# BKW RENT A CAR PTE LTD

120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6271 1661

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

24 HOURS HELPLINE : 6223 1122

## VEHICLE HIRING AGREEMENT

VHA No: **P 0892**

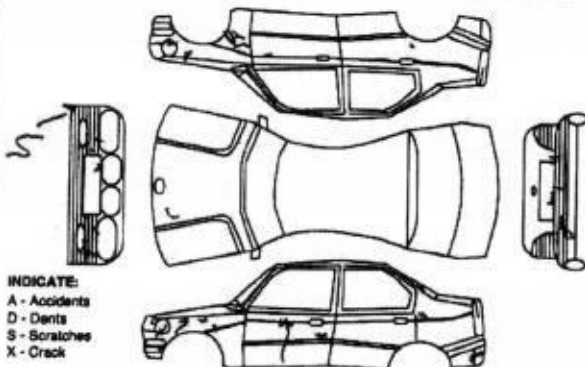
Workshop: **PUL-AX**

### HIRER'S PARTICULARS

Name (as in IC): **LEE THIAM HEE EDWIN**  
NRIC/Passport No: **S79285822** Date of Birth: **11/09/79**  
Address: **461 Hologang Ave 10** Age: **38**  
**#10-975** S(530461)  
Name & Address of Employer: \_\_\_\_\_  
Occupation: \_\_\_\_\_ Driving Exp: **14**  
Driving Licence No: \_\_\_\_\_ Passed Date: **21/04/03**  
D/L Type: Local/Int'l/Other: \_\_\_\_\_  
Tel(O) \_\_\_\_\_ (R) \_\_\_\_\_ HP **96868989**

### DRIVER'S PARTICULARS

Name (as in IC): **LEE WUI SANG**  
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: \_\_\_\_\_



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 65 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 be returned with petrol level likewise. A service charge of \$5 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 \$200 - \$400.
- 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 responses at \$50.00 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 bear 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 stall 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.
- Understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
18/12/17	0955	81296	Joh	

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
21/18	1730	92237	EDWIN	RTN on 21 JAN 18 @ 5 PM - W/S

Hirer's Own Vehicle No: <b>ELW343Y</b> Replace Veh No: _____	
Loan Vehicle No: <b>SKK 7606T</b>	VR No: _____
Make & Model: <b>T-CAMRY</b>	Auto/Manual Group: _____
CHARGES : \$ cts	
Daily <b>16 day @ \$ 120</b>	Per day <b>1,920 00</b>
Weekly/Monthly <b>week @ \$</b>	Per week/Monthly
Others	
CDW/PAI <b>@ \$</b>	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 <b>7%</b> <b>134 40</b>
Excess mileage is chargeable at _____ cents per km	TOTAL CHARGES <b>2,054 40</b>

Security Deposit : \$	Bank: <b>uob</b>
CASH/NETS/VISA/MC/AMEX/CHO No: <b>4565 9920 2021 4258</b>	
Expiry Date: <b>11/19</b>	Card ID No: <b>519</b>
Name as in Card: <b>EDWIN LEE</b>	

NON WAIVER EXCESS (Subject to GST): \$ **3000/-**

ACCESSORIES CHECK

<input type="checkbox"/> Data Cards	<input type="checkbox"/> Camera Systems	<input type="checkbox"/> Hub Cap	<input type="checkbox"/> Radio / CD Cartridge
<input type="checkbox"/> Jack	<input type="checkbox"/> Tyre Opener	<input type="checkbox"/> Petrol Cap	<input type="checkbox"/> Spare Tyre

Hirer's Signature: \_\_\_\_\_ Additional Driver's Signature: \_\_\_\_\_

SINGAPORE Use Only

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**Third Party Insurer Enquiry**

Our Ref No: GR-17-179025  
Date of Request: 30/11/2017

Your Ref No: Online Purchase

Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941

Dear Sir/Madam,

Enquiry Date 30/11/2017  
Enquiry By THEMIS ALLIANCE  
TP Vehicle No. SDN8292A  
Accident Date 19/11/2017

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SDN8292A	AIG Asia Pacific Insurance Pte. Ltd.	24/10/2017-23/10/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-17-179025  
Date of Request: 30/11/2017

Your Ref No: Online Purchase

Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941

Dear Sir/Madam,

Enquiry Date: 30/11/2017  
Enquiry By: THEMIS ALLIANCE  
TP Vehicle No: SDN8292A  
Accident Date: 19/11/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque