

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM

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

Vehicle No:	SLK7657J	Model:	BMW
Date of Accident:	6.12.2017		

Global Sum Settlement:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	: \$	21,743.26
Final Repair Cost	: \$	19,365.56
Loss of Use	: \$	720.00, 12 days at \$ 60.00 per day
Rental (if any)	: \$	— days
LTA / GIA Search Fee	: \$	2.00
Others: Medical Fee	: \$	36.00
	: \$	—
Final Settlement Sum	: \$	20,123.56
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)		
A) For Non GIA Registered Workshop: Agreed Liability _____ (%)		
B) For GIA Registered Workshop: BOLA Application: 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 Motor Limited	: \$	19,365.56
2)	Performance Motor Limited	: \$	720.00
3)	Performance Motor Limited	: \$	2.00
4)	Peh Chee Beng	: \$	36.00

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) 62564315

08 DECEMBER 2017

KARAN SOOD
370B ALEXANDRA ROAD
#04-03
SINGAPORE 159955

By Post and By Email

Dear Sir/Madam,

OUR REF : CC3/AIG17023201/hb3
YOUR REF : SKH 7719S
ACCIDENT INVOLVING SKH 7719S AND SLK 7657J ALONG LOWER DELTA ROAD
ON 06.12.2017

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SLK 7657J against your motor insurance policy.

Based on the accident report and accident scenario and all available information at hand, it was reported that your vehicle had rear-ended to the Third-Party vehicle SLK 7657J. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)



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- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,



Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

c.c. soodkaran@gmail.com
(By Email)

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Mr Pek Chee Beng (the third party claimant) of 58 Punggol
Walk #03-18, Spore 828779 (address), owner of SLK7657J (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. SLK7657J that was damaged pursuant to the accident which occurred on 06/12/17
(date) along Lower Delta Rd slip Rd into (location) involving vehicle no/s
SKH77195 Alexandra Rd after Zebra crossing
("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 06 (day) of DEC (month) 20 17 (year)

X

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 SS19365-56 (Repair Cost), SS 720.00 (Loss of ~~rental~~ use), SS 2.00 (Disbursement), for vehicle no. SLK76577 that was damaged pursuant to the accident which occurred on 6.12.17 (date) along Lower Delta Rd Slip Rd into Alexandra (location) involving vehicle no/s SLK77795 This is pursuant to the inspection conducted on 5.1.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Peh Chee Beng CBAT ZHIMING ("the third party claimant") of vehicle no. SLK76577 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 SLK76577 (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 03 (day) of 09 (month) 2018 (year)



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)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

**SERVICE TAX INVOICE**Repair Order No. : **B1 1234639**Date IN : **05/01/2018**Cust. Svc. Advisor: **Han Kwan Yong**Page No. : **1 of 3**Invoice Number : **1948388 / WSB**Invoice Date : **27/03/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan****- CUSTOMER INFORMATION -**

Mr Peh Chee Beng (Bai Zhiming)
58 Punggol Walk
#03-18

Singapore 828779**- INVOICE TO - 121**

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

REGN. NO.
SLK7657J

CHASSIS NO.
5F03606

REGN. DATE
25/01/2017

MODEL
X1 SDRIVE18I

MILEAGE
25496

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

To replace rear bumper and attachments, bootlid and attachments, tail end panel including make good the both rear fenders, trunk floor plate, to pull and straighten on accident areas and knock out dented area caused by the accident.	5,100.00
To respray rear bumper, bootlid, tail end panel, both left fenders and trunk floor plate.	5,076.00
To remove and install boot compartment carpet and garnish to facilitate repairs.	231.00
To transfer lock mechanism from old to new bootlid including conduct checks on new bootlid central locking system for proper function.	451.00
To remove and install rear windscreen glass to facilitate repairs 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 carry out body cavity preservation. (Per panel)	100.00
To carry out body cavity preservation. (For cut panel).	451.00
To remove old PDC assembly, replace damaged parts and reconnect to new bumper including conduct checks for proper function.	150.00
To mount vehicle on speed bench to facilitate re-alignment of body/chassis accordance with BMW specifications.	564.00
Sundries.	150.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT. DATE OF ACCIDENT : 06.12.2017. 3RD PARTY CAR : SKH7719S. YOUR REF NO : NIL.	0.00
VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON 05.01.2018 AT 11:55AM. AUTHORISED REPAIR BY MS VIC FROM LKK AUTO ON 08.12.2017 VIA EMAIL. PROPOSE LOSS OF USE = \$60X12. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00

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**SERVICE TAX INVOICE**Repair Order No. : **B1 1234639**Date IN : **05/01/2018**Cust. Svc. Advisor: **Han Kwan Yong**Page No. : **2 of 3**Invoice Number : **1948388 / WSB**Invoice Date : **27/03/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan**

MEDICAL FEE = \$36.00

0.00

GIA SEARCH FEE = \$2.00

0.00

Total Labour 1: **13,223.00**

- - - - P A R T S - - - -	Qty	Retail Price	NETT
REAR BUMPER PANEL PRIMED	1	705.80	705.80
REAR BUMPER MIDDLE TRIM PANEL (PDC)	1	222.35	222.35
ULTRASONIC SENSOR BLACK	1	248.70	248.70
DECOUPING RING PDC TORQUE CONVERTER	1	5.05	5.05
BOOTLID	1	1,171.20	1,171.20
REAR TRIM UNDERRIDE PROTECTION (X L	1	97.40	97.40
REAR BUMPER TRIM BOTTOM (LINES)	1	211.75	211.75
BOOTLID SEALING	1	119.20	119.20
BLIND RIVET AVIBVLB	20	0.55	11.00
(DG/SL) BODY ADHESIVE K5B (195ML)	1	281.55	281.55
(DG) BODYWORK ADHESIVE K5A (50ML)	1	118.35	118.35
(DG) CLEANER R1 (100ML)	1	23.85	23.85
(S/L) SEAM SEAL 300ML	1	33.80	33.80
TAIL PANEL	1	401.75	401.75
RR BUMPER CARRIER	1	445.75	445.75
RR BUMPER LH CORNER MOUNTING	1	141.65	141.65
RR BUMPER RH CORNER MOUNTING	1	141.65	141.65
PUNCH RIVET N4	20	0.55	11.00
BLIND RIVET NUT M6	1	2.60	2.60
EXPANDING NUT	2	1.00	2.00
EXPANDING RIVET	20	1.35	27.00
EXPANDING NUT	1	1.00	1.00
EXPANDING NUT	1	1.00	1.00
EMBLEM GROMMET	2	0.80	1.60
BMW PLAQUE WITH ADHESIVE FILM	1	67.80	67.80
LETTERING X1	1	61.05	61.05
(DG/SL) GLASS PRIMER 30ML (VP206)	1	27.85	27.85
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	2	131.55	263.10
(DG) CLEANER R1 (100ML)	1	23.85	23.85
RIVET	10	0.50	5.00

Total Parts : **4,875.65**

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SERVICE TAX INVOICERepair Order No. : **B1 1234639**Date IN : **05/01/2018**Cust. Svc. Advisor: **Han Kwan Yong**Page No. : **3 of 3**Invoice Number : **1948388 / WSB**Invoice Date : **27/03/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan**

Labour Charges :	13,073.00	Total Labour & Parts Charges :	S\$ 18,098.65
Parts Charges :	4,875.65	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	150.00	Invoice Total Amount Exclude GST :	S\$ 18,098.65
		GST @ 7% :	S\$ 1,266.91
		Invoice Total Amount Include GST :	S\$ 19,365.56

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 19,365.56**

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.





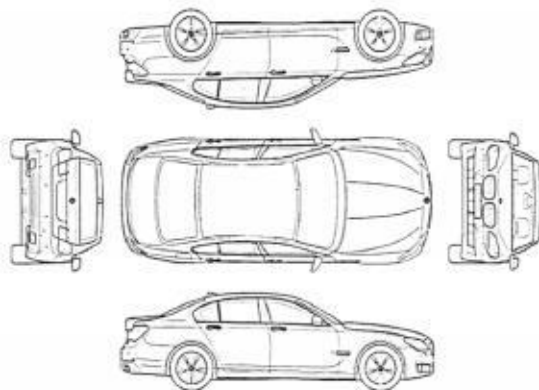
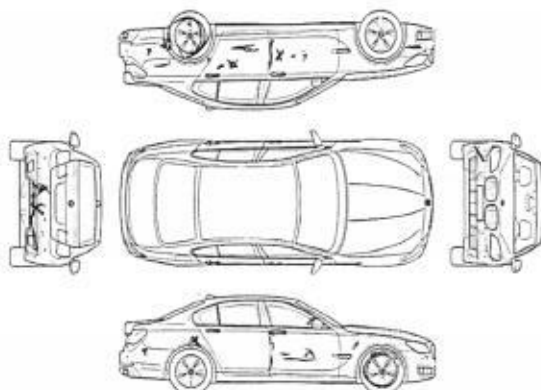
Courtesy Car Form

Courtesy Car Regn No.: SK410735Extended by: HanDate: 05/01/18

Customer Name	<u>PEH CHEE BENQ</u>	NRIC / Passport / Driving License No. (if different)	<u>S76142809</u>
Car Regn No. / Model	<u>SLK 7657J / P48/X1</u>	Address	
Contact No.	<u>90299249</u>		

Delivered to Customer

Returned to Performance Motors Limited



Interior Check

Interior Check

Glove Compartment	Centre Console	Glove Compartment	Centre Console
In-Vehicle Unit (IU)	Side Pockets (All Doors)	In-Vehicle Unit (IU)	Side Pockets (All Doors)
Front Seats Rear Pockets	Rear Boot	Front Seats Rear Pockets	Rear Boot
Date and Time Out	<u>05/01/18 8.32am</u>	Date and Time Returned	<u>18/01/18 2.10pm</u>
Mileage Out	<u>38923</u>	Mileage Returned	<u>39990</u>
Fuel Level	<u>Full</u>	Fuel Level	
Checked By	<u>Han</u>	Checked By	<u>Han</u>
Customer Signature	<u>X</u>	Customer Signature	<u>X</u>

Terms & Conditions

I, the undersigned, confirm as follows:

- I hold a valid driving licence, as declared herein, for the operation of the above loan car described above ("the Car").
- I understand that the Car is being provided to me, free of charge and on a goodwill basis, for a period not exceeding the duration that my own car remains in the workshop for repair/servicing works or a period of not exceeding the duration that you agree to let me have possession of the car for testing, demonstration or promotional purposes, or any other purpose that you may decide ("the loan period"). I further acknowledge that you are fully entitled to request the return of the Car at any time without assigning any reason whatsoever, irrespective of whether the repair/servicing works in respect of my own car are completed or not or whether the purpose for which the car was provided to me has been accomplished or completed.
- I have checked and accepted the Car in the state and condition noted above and agree to return it to you in the same condition, failing which, I agree to pay you all costs and expenses necessary to restore the Car to its original state and condition.
- I agree that I shall, at all times, exercise reasonable care when using the Car and shall further ensure that all my authorized drivers observe this same duty and standard of care.
- I undertake not to:
 - Drive or operate or permit the Car to be driven or operated outside Singapore;
 - Permit the Car to be driven or operated by a person who does not possess a valid driving licence;
 - Smoke or permit any smoking in the Car;
 - Do or permit to be done anything whereby the insurance policies over the Car may become void or voidable or whereby the rate of premium may be increased or whereby any insurance claim arising out of the use or operation of the Car during the loan period may be jeopardized or affected in any way;
 - Make any representation that the car is owned by any person other than Performance Motors Limited;
 - Hold you responsible for any indirect or special or economic loss that I may suffer from the use or possession of the car to the furthest extent permitted by law.

- I shall be responsible for and shall promptly pay for and fully indemnify you against:
 - All damage or loss howsoever caused to the Car during the loan period;
 - All traffic violations, fines and penalties imposed on the Car for whatsoever reason in respect of or in connection with the use or operation of the Car during the loan period; and
 - All claims, damages, losses, increased insurance premiums, insurance claim excess amounts (of at least S\$ 2000), costs and expenses (including legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the Car or the use or operation of the car during the loan period.

- I have read and fully understand the terms and conditions herein, and have been notified of the current daily charges applicable to the Car as follows:

Model	Charge per day
1/2 Series & X1	\$250
3/4 Series, X4 & X3/X4	\$300
5 Series & X5	\$400
6/7 Series & X6	\$500

- In the event that I shall fail to return the Car to you promptly upon your request, I agree to pay such daily rental charges for the Car that you may deem fit to impose for each day or part thereof that the Car remains in my possession, without prejudice to your other legal rights.

Customer Signature

Performance Motors Limited
1800-Call-BMW
(1800-2255-269)
www.pml.com.sg

303 Alexandra Road
Sime Darby
Performance Centre
Singapore 159941
Tel Sales 6319 0100
Tel Aftersales 6319 0111
Fax 6474 7770

315 Alexandra Road
Sime Darby
Business Centre
Singapore 159944
Tel Sales 6319 0511
Tel Aftersales 6319 0527
Fax 6479 6624

896 Dunearn Road
#01-01
Sime Darby Centre
Singapore 589472
Tel Sales 6319 0500
Tel Aftersales 6319 0555
Fax 6469 1709

280
Kampong Arang Rd
East Coast Centre
Singapore 438180
Tel Aftersales 6319 0886
Fax 6344 1332

Registered office
305 Alexandra Road
#02-01
Vantage
Automotive Centre
Singapore 159942

Co. Reg. No.
197401559W

**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-17-181899
Date of Request: 06/12/2017

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 06/12/2017
Enquiry By: Han Kwan Yong
TP Vehicle No: SKH7719S
Accident Date: 06/12/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKH7719S	AIG Asia Pacific Insurance Pte. Ltd.	20/08/2017-19/08/2018	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.



ALEXANDRA Family Clinic & Surgery
BLK 57 DAWSON ROAD #02-02
SINGAPORE 142057
Tel: 6479 7022 Fax: 6479 8366

INVOICE

PEH CHEE BENG
199C PUNGGOL FIELD
#12-427
S(823199)
Patient : PEH CHEE BENG (S7614280G)

Invoice No. : 191246
Our Reference : 00001
Date : 06 Dec 2017

Doctor : DR TAN CHEE KEONG

DESCRIPTION	QTY	FEE (S\$)
BETAHISTINE/ MERISLON 6MG	10.00 tabs	5.00
PROCHLORPERAZINE/STEMETIL	10.00 tabs	3.00
CONSULTATION		28.00
		36.00
		36.00
		0.00

Total Amount Payable
Receipt No. 262945 - CASH Payment Received
Outstanding Balance

All cheques should be crossed and made payable to:
ALEXANDRA Family Clinic & Surgery
This is a computer generated invoice which does not require a signature
E. & O.E

Print Received Message

This mail is associated with :

***SLK7657J (9130398394SG)
[SKH7719S]**

TP
PEH CHEE BENG
Dec 6 2017 9:00AM
[KARAN SOOD]
Performance Motors Limited

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 03/09/2018 13:44 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$20123.56) - SLK7657J - Claim Handler: Lee, Ming-Yao

Approved:20123.56:COR \$19,365.56 LOU \$720.00 (9 days x \$80) GIA fee \$2.00 Medical expense \$36.00 Total \$20,123.56