

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SGW8299Z	Model:	BMW
Date of Accident:	27.12.2017		

Global Sum Settlement:	<input type="checkbox"/> Yes		<input type="checkbox"/> No	
Repair Estimate	: \$	5,309.77		
Final Repair Cost	: \$	4,071.30		
Loss of Use	: \$	300.00	3	days at \$ 100.00 per day
Rental (if any)	: \$	---		days
LTA / GIA Search Fee	: \$	2.00		
Others: Medical Fees	: \$	34.00		
	: \$	---		
Final Settlement Sum	: \$	4,407.30		

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 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	: \$	4,071.30
2)	Performance Motor Limited	: \$	2.00
3)	Jeffrey Mohammed Ali	: \$	300.00
4)	Jeffrey Mohammed Ali	: \$	34.00

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)**

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Mrs Jeffrey Mohammed Ali (the third party claimant) of 191 Lorong 4
Don Poyoh, Spore 310191 (address), owner of SGW8299Z (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. SGW8299Z that was damaged pursuant to the accident which occurred on 27/12/17
(date) along North Canal Road (location) involving vehicle no/s
SBG 676 P ("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 27 (day) of Dec (month) 2017 (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 SS 4,021.30 (Repair Cost), SS 300.00 (Loss of rental/use), SS 2.00 (Disbursement), ^{SS 34.00 (Medical Fee)} for vehicle no. SGW 82992 that was damaged pursuant to the accident which occurred on 27-12-17 (date) along North Canal Road (location) involving vehicle no/s SBG 676P. This is pursuant to the inspection conducted on 16-1-18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Jeffrey Mohammed Ali ("the third party claimant") of vehicle no. SGW 82992 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 SGW 82992 (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 _____ (day) of _____ (month) 20____ (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)

(Vic)

SERVICE TAX INVOICERepair Order No. : **B1 1237167**Date IN : **16/01/2018**Cust. Svc. Advisor: **Han Kwan Yong**Page No. : **1 of 2**Invoice Number : **1939732 / WSB**Invoice Date : **01/03/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan****- CUSTOMER INFORMATION -**

Mr JEFFREY MOHD ALI
Blk 191 lorong 4 Toa Payoh
#21-652

Singapore 310191

- INVOICE TO - 121

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

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SGW8299Z	VP94503	01/03/2012	X1 SDRIVE18I	94737

- - - - LABOUR 1 - - - -

	NETT
To replace rear bumper and attachments including knock out dented area caused by the accident.	850.00
To respray rear bumper.	934.00
To remove old PDC assembly, replace damaged parts and reconnect to new bumper including conduct checks for proper function.	150.00
To check electrical wiring systems and lightings at the rear section for proper function.	150.00
Sundries.	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 27.12.2017. 3RD PARTY CAR : SBG676P.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO ON 16.01.2018 AT 10:05AM. AUTHORISED REPAIR BY MS ASHER SNG FROM LKK AUTO ON 16.01.2018 VIA EMAIL.	
PROPOSE LOSS OF USE = \$100x3. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
MEDICAL FEE = \$34.00.	0.00
GIA SEARCH FEE = \$2.00.	0.00

Total Labour 1: **2,164.00****- - - - PARTS - - - -**

	Qty	Retail Price	NETT
RR BUMPER BOTTOM (XLINE/PDC)	1	322.35	322.35
EXPANDING RIVET	10	1.35	13.50
DECOUPLING RING PDC TORQUE CONVERTE	2	4.95	9.90
BODY NUT	10	0.90	9.00
RR BUMPER CARRIER	1	411.25	411.25
RR BUMPER TOW HOOK COVER (SET)	1	43.55	43.55
RR BUMPER (PRIMED)	1	831.40	831.40

Total Parts : **1,640.95**

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SERVICE TAX INVOICERepair Order No. : **B1 1237167**Date IN : **16/01/2018**Cust. Svc. Advisor: **Han Kwan Yong**Page No. : **2 of 2**Invoice Number : **1939732 / WSB**Invoice Date : **01/03/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan**

Labour Charges :	2,084.00	Total Labour & Parts Charges :	S\$ 3,804.95
Parts Charges :	1,640.95	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	80.00	Invoice Total Amount Exclude GST :	S\$ 3,804.95
		GST @ 7% :	S\$ 266.35
		Invoice Total Amount Include GST :	S\$ 4,071.30

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 4,071.30**

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.



**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-17-194920
Date of Request: 27/12/2017

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 27/12/2017
Enquiry By: Han Kwan Yong
TP Vehicle No: SBG676P
Accident Date: 27/12/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SBG676P	AIG Asia Pacific Insurance Pte. Ltd.	30/12/2016-29/12/2017	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 report or their images.

This is a computer generated document and requires no signature.

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RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
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Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-17-194920
Date of Request: 27/12/2017

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 27/12/2017
Enquiry By: Han Kwan Yong
TP Vehicle No.: SBG676P
Accident Date: 27/12/2017

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.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

DOCTORS INC. MEDICAL GROUP

BLK 190 TGA PAYOH LOR6 #01-590

SINGAPORE 310190 TEL 63563633

Co Reg No : 200502234Z

INVOICE

JEFFREY MOHAMMED ALI

191 LOR 4 TOA PAYOH

#21-652

S(310191)

Patient : JEFFREY MOHAMMED ALI (S6913209Z)

Invoice No. : 160442

Our Reference : 77335

Date : 27 Dec 2017

Doctor : DR KEVIN LOY HENG
JUN

DESCRIPTION	QTY	FEE (S\$)
ROSIDEN GEL	1.00 tube	8.00
DIMENATE 50MG TAB	10.00 tabs	4.00
CONSULTATION		22.00
Total Amount Payable		34.00
Receipt No. 175710 - CASH Payment Received		34.00
Outstanding Balance		0.00

All cheques should be crossed and made payable to :

DOCTORS INC MEDICAL GROUP PTE LTD

This is a computer generated invoice which does not require a signature

E. & O.E

Co Reg No : 200502234Z

INVOICE

JEFFREY MOHAMMED ALI
 191 LOR 4 TOA PAYOH
 #21-652
 S(310191)

Invoice No. : 160442
Our Reference : 77335
Date : 27 Dec 2017

Patient : JEFFREY MOHAMMED ALI (S6913209Z) **Doctor** : DR KEVIN LOY HENG
 JUEH

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 E. & O E