



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/AIG18000612/T1hb3

16 JANUARY 2018

CHAN YUEN FATT
BLK 880 WOODLANDS ST 82
#07-10
SINGAPORE 730880

Dear Sir/Madam,

ACCIDENT INVOLVING SJS 7874E AND SLH 9529Z ON 07.01.2018

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 7 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,

Siti

Case Handler

DID: 6256 3561

FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

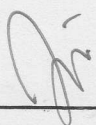
AUTHORISATION TO ACT
(AIG Express Third Party Claim)

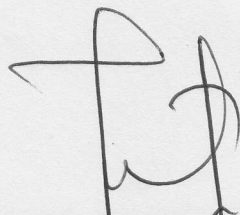
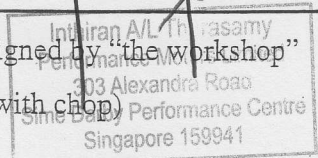
I, Cher Ching Fern (the third party claimant) of 62 Flora Road
#03-04 The Gate (509746) (address), owner of SLH95292 (vehicle no.)
hereby authorize Performance Motors Ltd ("the workshop") to act for me
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle
no. SLH95292 that was damaged pursuant to the accident which occurred on 7.1.2018
(date) along PIC TRIPS SUP ROAD INTO CTE SUE (location) involving vehicle no/s
SJS7874E ("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 10 (day) of Jan (month) 2018 (year)


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


Signed by "the workshop"
(with chop)

Intiran A/L Thirumany
Performance Centre
303 Alexandra Road
Singapore 159941

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 SS19289.80 (Repair Cost), SS120 (Loss of ~~rental~~ ^(AIG 44 MEDICAL BILL) use), SS 292.00 (Disbursement), for vehicle no. S4495292 that was damaged pursuant to the accident which occurred on 7-1-2018 (date) along PIE TOWARDS OTE (location) involving vehicle no/s S157874E. This is pursuant to the inspection conducted on 10-1-18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Cher Ching Fern ("the third party claimant") of vehicle no. S4495292 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 S4495292 (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 27 (day) of JUNE (month) 2019 (year)



Signed by appointed surveyor

Inthiran A. L. Thurasamy
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

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 1237113	Page No. : 1 of 2
Date IN : 15/01/2018	Invoice Number : 2012403 / WSB
Cust. Svc. Advisor: Inthiran A/L Thurasamy	Invoice Date : 26/09/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Ms Cher Ching Fern
62 Flora Road
#03-04 The Gale

Singapore 509746

- INVOICE TO - 121

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

REGN. NO. SLH9529Z	CHASSIS NO. V791421	REGN. DATE 24/11/2016	MODEL 216D CAT	MILEAGE 14573
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- - - - LABOUR 1 - - - -

	NETT
To replace rear bumper and attachments, rear boot lid and attachments etc including to make good the tail end panel and knock out dented area caused by the accident. To remove and install body parts in order to carry out painting job.	2,550.00
To respray rear bumper, rear boot lid and tail end panel etc.	2,399.00
To replace rear silencer, catalytic exhaust pipe, rubber mountings and clamping bush etc including to align system and check for leak.	451.00
To transfer lock mechanism from old to new bootlid including conduct checks on new bootlid central locking system for proper function.	451.00
To check electrical wiring systems and lightings at the rear section for proper function.	150.00
To remove and install rear windscreen glass to facilitate the repair job.	649.00
To carry out body cavity preservation.	100.00
Sundries.	150.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 7.1.2018. 3RD PARTY CAR : SJS7874E.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO CONSULTANTS PTE LTD ON 10.1.2019 AT 2.45 PM. AUTHORISED REPAIR BY MR VIC ALPEH FROM LKK ON 15.1.2018 VIA E-MAIL.	
PROPOSE LOSS OF USE = \$60X12. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
MEDICAL FEE = \$88.80+\$100.60 +\$100.60 = \$290.00	0.00
GIA SEARCH FEE = \$2.00.	0.00
Total Labour 1:	6,900.00

- - - - PARTS - - - -

	Retail
Qty	Price
	NETT

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Tel. 63190528 (AfterSales)
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**SERVICE TAX INVOICE**

Repair Order No. : B1 1237113	Page No. : 2 of 2
Date IN : 15/01/2018	Invoice Number : 2012403 / WSB
Cust. Svc. Advisor: Inthiran A/L Thurasamy	Invoice Date : 26/09/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

REAR BUMPER PANEL PRIMED (PDC)	1	966.25	966.25
SUPPORT	1	36.40	36.40
GROMMET	2	0.75	1.50
BADGE (BMW)	1	69.50	69.50
SENSOR WIRE FOR SMART OPENER BOTTOM	1	40.50	40.50
(DG) CLEANER R1 (100ML)	1	23.85	23.85
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	1	131.55	131.55
TRUNK LID	1	1,146.30	1,146.30
REAR BUMPER CARRIER	1	413.45	413.45
RR BUMPER LH INNER SIDE GUIDE	1	57.15	57.15
RR BUMPER RH INNER SIDE GUIDE	1	57.15	57.15
SENSOR WIRE FOR SMART OPENER TOP	1	42.10	42.10
ULTRASONIC SENSOR BLACK	3	248.70	746.10
SMART OPENER CONTROL UNIT	1	457.45	457.45
HOOK AND LOOP FASTENER	8	2.80	22.40
BLIND RIVET NUT M6	4	2.60	10.40
HOLDER EXHAUST SYSTEM	1	27.20	27.20
RUBBER MOUNTING	1	17.05	17.05
V BAND CLAMP	1	41.80	41.80
GASKET	1	8.25	8.25
MUFFLER CLAMP D=63.2MM	1	41.80	41.80
CLAMPING BUSH	1	54.30	54.30
RUBBER MOUNTING	1	17.05	17.05
HOLDER EXHAUST SYSTEM	1	27.20	27.20
EXCHANGE EXHAUST PIPE CATALYST	1	1,849.15	1,849.15
REAR SILENCER	1	1,167.45	1,167.45
EXCH DIESEL PARTICULATE FILTER EU5	1	3,550.20	3,550.20
STEERING BOX HEAT RESISTANT PLATE	1	58.30	58.30
BOOT LID/TAILGATE PUSH BOTTON ICAM	1	46.05	46.05
Total Parts :			11,127.85

Labour Charges :	6,750.00	Total Labour & Parts Charges :	S\$ 18,027.85
Parts Charges :	11,127.85	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	150.00	Invoice Total Amount Exclude GST :	S\$ 18,027.85
		GST @ 7% :	S\$ 1,261.95
		Invoice Total Amount Include GST :	S\$ 19,289.80

Computer generated invoice. No signature is required. Amount Payable Include GST : **S\$ 19,289.80**

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-18-003554
Date of Request: 08/01/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 08/01/2018
Enquiry By Vivi
TP Vehicle No. SJS7874E
Accident Date 07/01/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJS7874E	AIG Asia Pacific Insurance Pte. Ltd.	07/09/2017-06/09/2018	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-18-003554
Date of Request: 08/01/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 08/01/2018
Enquiry By Vivi
TP Vehicle No. SJS7874E
Accident Date 07/01/2018

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

CENTRAL 24-HR CLINIC (YISHUN)
BLK 701A YISHUN AVE 5 #01-04 S(761701)
TEL: 6759 7985

GST Reg No : 20-0206906-Z

TAX INVOICE

CHER YONG CHUAN
928 YISHUN CENTRAL I
#08-139
S(760928)

Invoice No. : 240467
Our Reference : 07125
Date : 07 Jan 2018

Patient : CHER YONG CHUAN (S79028781)

Doctor : LOCUM

DESCRIPTION	QTY	FEE (S\$)
FASTUM GEL 30GM	1.00 tube	9.00
CATAFLAM 50MG	10.00 tabs	10.00
NORGESIC	20.00 tabs	9.00
CONSULTATION		55.00
Sub-Total		83.00
Add GST 7.0%		5.81
Rounding Adjustment		-0.01
Total Amount Payable		88.80
CARD Payment Received - Receipt No. 467312		88.80
Outstanding Balance		S\$0.00

All cheques should be crossed and made payable to :

CMI URBAN HEALTHCARE PTE LTD

This is a computer generated invoice which does not require a signature
E. & O.E

For Health News and Updates : <http://news.centralclinic.com.sg>

24-Hour Clinics

BEDOK	Blk 219 Bedok Central #01-124 Singapore 460219	Tel: 6247 6122
CLEMENTI	Blk 450 Clementi Ave 3 #01-291 Singapore 120450	Tel: 6773 2925
HOUGANG	Blk 681 Hougang Ave 8 #01-831 Singapore 530681	Tel: 6387 6965
JURONG WEST	Blk 492 Jurong West Street 41 #01-54 Singapore 640492	Tel: 6565 7484
PASIR RIS	Blk 446 Pasir Ris Drive 6 #01-122 Singapore 510446	Tel: 6582 2640
WOODLANDS	Blk 768 Woodlands Ave 6 #02-06A Woodlands Mart Singapore 730768	Tel: 6365 4895
YISHUN	Blk 701A Yishun Ave 5 #01-04 Singapore 761701	Tel: 6759 7985

UNIHEALTH 24-HR CLINIC (TOA PAYOH)

Blk 178 Toa Payoh Central #01-218 Singapore 310178

Tel: 62031639 Fax: 62549938

GST Reg No : 201601907H

Co Reg No : 201601907H

TAX INVOICE

CHAN JING LING

Invoice No. : 20854

Our Reference : 18473

Date : 07 Jan 2018

#

S()

Patient : CHAN JING LING (S8417717B)

Doctor : DANIEL SOONG

DESCRIPTION	QTY	FEE (S\$)
ARCOXIA 90MG	10.00 tabs	26.00
DIMENHYDRINATE 50MG	10.00 tabs	4.00
LORANS 1MG	3.00 tabs	5.10
KEFENTECH PLASTER	1.00 pkts	9.00
CONSULTATION		50.00
Sub-Total	:	94.10
Add GST 7.0%	:	6.59
Rounding Adjustment	:	-0.09
Total Amount Payable	:	100.60
NETS Payment Received - Receipt No. 26937		100.60
Outstanding Balance		S\$0.00

All cheques should be crossed and made payable to :

UNIHEALTH 24-HR CLINIC (TOA PAYOH)

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E. & O.E

UNIHEALTH 24-HR CLINIC (TOA PAYOH)

Blk 178 Toa Payoh Central #01-218 Singapore 310178

Tel: 62031639 Fax: 62549938

GST Reg No : 201601907H

Co Reg No : 201601907H

TAX INVOICE

TAN MEIXUAN
232 LORONG 8 TOA PAYOH
#08-240
S(310232)

Invoice No. : 20855
Our Reference : 12232
Date : 07 Jan 2018

Patient : TAN MEIXUAN (S8418144G)

Doctor : DANIEL SOONG

DESCRIPTION	QTY	FEE (S\$)
ARCOXIA 90MG	10.00 tabs	26.00
DIMENHYDRINATE 50MG	10.00 tabs	4.00
LORANS 1MG	3.00 tabs	5.10
KEFENTECH PLASTER	1.00 pkts	9.00
CONSULTATION		50.00
Sub-Total	:	94.10
Add GST 7.0%	:	6.59
Rounding Adjustment	:	-0.09
Total Amount Payable	:	100.60
NETS Payment Received - Receipt No. 26938		100.60
Outstanding Balance		S\$0.00

All cheques should be crossed and made payable to :

UNIHEALTH 24-HR CLINIC (TOA PAYOH)

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E. & O.E