

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SJY 7029Y	Model:	
Date of Accident:	4.2.18		

Global Sum Settlement	: [] Yes [] No	
Repair Estimate	: \$	38,377.80
Final Repair Cost	: \$	21,400.00
Loss of Use	: \$	1,600.00
Rental (if any)	: \$	—
LTA / GIA Search Fee	: \$	2.00
Others:	: \$	/
Final Settlement Sum	: \$	23,002.00

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	: \$ 21,400.00
2)	Performance Motors Ltd	: \$ 2.00
3)	Wan Kaijing	: \$ 1,600.00

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) 67414108

Our Ref: CC3/AIG18002410/hb3

13 FEBRUARY 2018

**ROZARIO BRIAN AUBREY
13C LLOYD ROAD
SINGAPORE 239097**

Dear Sir/Madam,

ACCIDENT INVOLVING SKV 4701M / SJY 7029Y / OTHERS ON 04/02/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,



Vic Alpeh
Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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


AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Mr Wan Kaying (the third party claimant) of 20 Namby Rise
Sipore 267127 (address), owner of ST970294 (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. ST970294 that was damaged pursuant to the accident which occurred on 09/02/18
(date) along PIE (Changi) before Thomson exit (location) involving vehicle no/s
8KV 4701M ("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 05 (day) of FEB (month) 20 18 (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 S\$21,400.00 (Repair Cost), S\$1600.00 (Loss of ~~rental~~ use), S\$2.00 (Disbursement), for vehicle no. SJY7029Y that was damaged pursuant to the accident which occurred on 4-2-18 (date) along PIE (Changi) Before Thomson Exit (location) involving vehicle no/s S14V470111. This is pursuant to the inspection conducted on 26-2-18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Wan Kaijiao ("the third party claimant") of vehicle no. SJY7029Y 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 SJY7029Y (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 21 (day) of 06 (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 INVOICERepair Order No. : **B1 1246693**Date IN : **26/02/2018**Cust. Svc. Advisor: **Han Kwan Yong**Page No. : **1 of 2**Invoice Number : **1962356 / WSB**Invoice Date : **08/05/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan****- CUSTOMER INFORMATION -**

Ms Wan Kaijing
20 Namly Rise

Singapore 267127

- INVOICE TO - 121

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

REGN. NO.
SJY7029Y

CHASSIS NO.
NM60633

REGN. DATE
24/09/2010

MODEL
325I/4 (A)

MILEAGE
60096

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

Labour charge to R & R, renew and/or repair affected parts
and attachments, chassis pulling-alignment-measurement,
panel beats and spray paint affected area
including additional discount for LIMIT REPAIR.

0.00

8,951.00

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

0.00

DATE OF ACCIDENT : 04.02.2018. 3RD PARTY CAR : SKV4701M.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON
26.02.2018 AT 2:25PM. AUTHORISED REPAIR BY MS VIC ALPEH
FROM LKK AUTO ON 13.02.2018 VIA EMAIL.

PROPOSE LOSS OF USE = \$100x16. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

0.00

GIA SEARCH FEE = \$2.00.

0.00

Total Labour 1:

8,951.00**- - - - PARTS - - - -**

Retail
Qty Price

NETT

(DG) REP. KIT CRASH ACTIVE HEAD RES

2 112.55

225.10

CONDENSER AIR CONDITIONING WITH DRIER

1 979.45

979.45

BONNET

1 1,166.55

1,166.55

FRT CENTER AIR DUCT

1 169.95

169.95

FRT BUMPER CARRIER

1 550.30

550.30

FRT BUMPER (HEADLAMP CLEANING)

1 943.45

943.45

RR BUMPER (PDC)

1 1,109.10

1,109.10

EMBLEM GROMMET

2 0.80

1.60

BMW EMBLEM

1 69.50

69.50

GROMMET

2 0.75

1.50

BADGE (BMW)

1 69.50

69.50

FRT INNER SUPPORT PANEL

1 558.05

558.05

BONNET BRACE CATCH

1 25.35

25.35

FRT BUMPER SPRAY NOZZLE

1 145.05

145.05

FRT BUMPER CTR GRID

1 59.60

59.60

RH BI XENON HEADLIGHT

1 2,071.80

2,071.80

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Sime Darby Performance Centre
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Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773315, 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 1246693**Date IN : **26/02/2018**Cust. Svc. Advisor: **Han Kwan Yong**Page No. : **2 of 2**Invoice Number : **1962356 / WSB**Invoice Date : **08/05/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan**

GRILLE LH (CHROME)	1	109.90	109.90
GRILLE RH (CHROME)	1	109.90	109.90
FRT BUMPER SPRAY NOZZLE	1	145.05	145.05
RR BUMPER CTR BOTTOM GUIDE	1	61.20	61.20
LH BI XENON HEADLIGHT	1	2,071.80	2,071.80
BONNET OPENING HANDLE	1	38.45	38.45
RH HEADLAMP LOWER BRACE BKT	1	71.95	71.95
POWER STEERING COIL	1	156.15	156.15
PENTOSIN 11 S (1 LITRE)	1	31.10	31.10
UNDERFLOOR COATING ACTIV.CHARCOAL	1	69.65	69.65
FRT BUMPER RH NOZZLE COVER PRIMED	1	38.00	38.00

Total Parts : **11,049.00**

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

NETT

0.00

Total Labour 2: **0.00**Labour Charges : **8,951.00**
Parts Charges : **11,049.00**
Lubricant/Misc : **0.00**Total Labour & Parts Charges : **S\$ 20,000.00**
Less Insurance Excess : **S\$ 0.00**
Invoice Total Amount Exclude GST : **S\$ 20,000.00**
GST @ 7% : **S\$ 1,400.00**
Invoice Total Amount Include GST : **S\$ 21,400.00**

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 21,400.00**

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-18-019050
Date of Request: 05/02/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 05/02/2018
Enquiry By: Han Kwan Yong
TP Vehicle No.: SKV4701M
Accident Date: 04/02/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKV4701M	AIG Asia Pacific Insurance Pte. Ltd.	16/04/2017-15/04/2018	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-18-019050

Date of Request: 05/02/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 05/02/2018
Enquiry By Han Kwan Yong
TP Vehicle No. SKV4701M
Accident Date 04/02/2018

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

Print Received Message

This mail is associated with :

***SJY7029Y (8020707967SG)**

[SKV4701M]

TP

WAN KAIJING

Feb 4 2018 3:00PM

[Rozario Brian Aubrey]

Performance Motors Limited

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 19/06/2018 11:06 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$23002.00) - SJY7029Y - Claim Handler: Wui, Shawn-KJ

Approved:23002.00.