

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SBL 9 P	Model:	
Date of Accident:	7.3.2018		

Global Sum Settlement	: [] Yes [] No	
Repair Estimate	: \$	26065.25
Final Repair Cost	: \$	20960.02
Loss of Use	: \$	900.00
Rental (if any)	: \$	9 days at \$ 100 per day
LTA / GIA Search Fee	: \$	7.45
Others:	: \$	
	: \$	
Final Settlement Sum	: \$	21867.47

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	: \$ 20960.02
2)	Performance Motors Ltd	: \$ 7.45
3)	Foo Kuang Teck	: \$ 900.00

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

19 MARCH 2018

**DAIMLER FLEET MANAGEMENT SINGAPORE PTE LTD
1 GATEWAY DRIVE
#15-08 WESTGATE TOWER
SINGAPORE 608531
ATTN: THE CLAIMS DEPT**

By Post & By Email

Dear Sir/Madam,

OUR REF : CC3/AIG18004649/hb3

YOUR REF : SKZ 9516C

**ACCIDENT INVOLVING SKZ 9516C AND SBL 9P ALONG LOWER DELTA ROAD
TOWARDS JALAN BUKIT MERAH ON 07.03.2018**

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 SBL 9P against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had rear-ended to the Third-Party vehicle SBL 9P. 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)
- Statement and/or police report from independent witness(es) (if any)



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- 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. linahartanto@gmail.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Monday, 19 March, 2018 11:36 AM
To: linahartanto@gmail.com
Cc: Admin A; Vic (LKKAUTO)
Subject: YOUR REF: SKZ 9516C_ACCIDENT INVOLVING SKZ 9516C AND SBL 9P ALONG LOWER DELTA ROAD TOWARDS JALAN BUKIT MERAH ON 07.03.2018



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

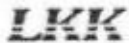
Best Regards,

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)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Mr. Teo Kuang Teck (the third party claimant) of 7A Jalan Ulu
Siglap, Singapore 457129 (address), owner of SBL9P (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. SBL9P that was damaged pursuant to the accident which occurred on 07/03/18
(date) along Lower Delta Rd/Jalan BT (location) involving vehicle no/s
SKZ9516C Merah function ("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 14 (day) of 03 (month) 2018 (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\$20960.02 (Repair Cost), S\$ 900 (Loss of rental/use), S\$ 7.45 (Disbursement), for vehicle no. SBL 9 P that was damaged pursuant to the accident which occurred on 7.3.2018 (date) along LOWER DELTA ROAD (location) involving vehicle no/s SK29516C. This is pursuant to the inspection conducted on 14.3.2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Foo Kuang Teck ("the third party claimant") of vehicle no. SBL 9 P 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 SBL 9 P (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 19 (day) of 10 (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 1251074**Date IN : **15/03/2018**Cust. Svc. Advisor: **Han Kwan Yong**Page No. : **1 of 3**Invoice Number : **2010275 / WSB**Invoice Date : **19/09/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng****- CUSTOMER INFORMATION -**

Mr Foo Kuang Teck
7A Jalan Ulu Siglap

Singapore **457129****- INVOICE TO - 121**

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

REGN. NO.
SBL9P

CHASSIS NO.
DX53156

REGN. DATE
11/06/2013

MODEL
520IA

MILEAGE
60400

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

To replace rear bumper and attachments, tail end panel,
rear boot lid and attachments etc including to make good
the both rear fenders, trunk

5,525.00

floor plate and knock out dented area caused by the accident. To
remove and install body parts in order to carry out painting job.

To respray rear bumper, rear boot lid, tail end panel, both
rear fenders and trunk floor plate etc.

4,608.00

To carry out body cavity preservation.

100.00

To carry out body cavity preservation.

451.00

(For cut panel).

To replace bootlid smart opener top and bottom sensor
lines including program and conduct checks for proper
function.

561.00

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 old PDC assembly, replace damaged parts and
reconnect to new bumper including conduct checks for
proper function.

150.00

To remove and install boot compartment carpet and garnish
to facilitate repairs.

230.00

To check electrical wiring systems and lightings at the
rear section for proper function.

150.00

Sundries.

150.00

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

0.00

DATE OF ACCIDENT : 7.3.2018. 3RD PARTY CAR : SKZ9516C.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO
CONSULTANTS PTE LTD ON 14.3.2018 AT 1.00 PM.
AUTHORISED REPAIR BY MS ASHER SNG FROM LKK ON
13.3.2018 VIA E-MAIL.

PROPOSE LOSS OF USE = \$100x9. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

0.00

LTA SEARCH FEE = \$7.45.

0.00**Total Labour 1: 12,376.00**

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SERVICE TAX INVOICERepair Order No. : **B1 1251074**Date IN : **15/03/2018**Cust. Svc. Advisor: **Han Kwan Yong**Page No. : **2 of 3**Invoice Number : **2010275 / WSB**Invoice Date : **19/09/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

- - - - P A R T S - - - -		Retail	
	Qty	Price	NETT
TAIL END PANEL	1	817.30	817.30
BOOTLID	1	1,602.40	1,602.40
RR BUMPER BOTTOM CENTRE GUIDE	1	58.95	58.95
RR BUMPER CTR GUIDE	1	67.35	67.35
RR BUMPER CARRIER	1	714.25	714.25
RR BUMPER PANEL PRIMED (PDC)	1	1,467.20	1,467.20
RR BUMPER ADAPTER	1	48.00	48.00
EMBLEM GROMMET	2	0.80	1.60
BMW EMBLEM	1	69.50	69.50
MODEL LETTERING 520I	1	62.55	62.55
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
(DG) CLEANER R1 (100ML)	1	23.85	23.85
(S/L) SEAM SEAL 300ML	2	33.80	67.60
PUNCH RIVET N4	20	0.55	11.00
BLIND RIVET AVIBVLB	20	0.55	11.00
SENSOR WIRE FOR SMART OPENER TOP	1	42.10	42.10
SENSOR WIRE FOR SMART OPENER BOTTOM	1	40.50	40.50
PLUG BLACK D=5MM	3	0.90	2.70
TRUNK LID LOCK TOP	1	425.35	425.35
TRUNK LID POWER LOCK DRIVE	1	586.65	586.65
PLUG BLACK D=5MM	7	0.90	6.30
CONTROL UNIT SMART OPENER	1	468.85	468.85
TRIM PANEL TRUNK LID	1	121.15	121.15
REAR RIGHT COVERING	1	84.20	84.20
BLIND RIVET	6	1.25	7.50
EXPANDING NUT	4	1.10	4.40
BLIND RIVET	4	1.25	5.00
EXPANDING NUT	4	1.00	4.00
PLUG	10	1.05	10.50

Total Parts : **7,129.80**

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

To supply rear silver emboss lettering black base number
plate with bracket.

NETT

83.00

Total Labour 2: **83.00**

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401559M GST Reg. No M2-0020081-x



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SERVICE TAX INVOICERepair Order No. : **B1 1251074**Date IN : **15/03/2018**Cust. Svc. Advisor: **Han Kwan Yong**Page No. : **3 of 3**Invoice Number : **2010275 / WSB**Invoice Date : **19/09/2018**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

Labour Charges :	12,309.00	Total Labour & Parts Charges :	S\$ 19,588.80
Parts Charges :	7,129.80	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	150.00	Invoice Total Amount Exclude GST :	S\$ 19,588.80
		GST @ 7% :	S\$ 1,371.22
		Invoice Total Amount Include GST :	S\$ 20,960.02

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 20,960.02**

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.





Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 Mar 2018 / 16:38:24

Receipt Date/Time : 08 Mar 2018 / 16:38:24

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180308-001640

Previous Receipt No. :

S/N Item Description/**Business Transaction Reference****No.****Amount****Before****GST (\$\$)****GST****Amount****(\$\$)****Amount****After GST****(\$\$)**

Result of Insurance Enquiry - SKZ9516C

As at 07 Mar 2018/14:45:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SKZ9516C

Enquiry Fee

20180308163603215276

7.00

0.49

7.49

Sub-Total

7.00

0.49

7.49

Total Before Rounding

7.00

0.49

7.49

Rounding Difference

0.04

Total Amount Payable

7.45

Paid By

xxxxxxxxxxxx5164

Credit Card:

Visa/MasterCard

7.45

Total

7.45

Cash Change

0.00

Tendered Amount

7.45

Excess Refundable Amount

0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.