



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18008242/T1ua3

24 MAY 2018

**NARENDER NAGPAL**  
9 NATHAN ROAD  
#21-01 REGENCY PARK  
SINGAPORE 248730

Dear Sir/Madam,

**ACCIDENT INVOLVING SLU 980T & SGR 3073S ON 02/05/2018**

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 10 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,

THIN THIN HLAING  
Case Handler  
DID: 6841 2360  
FAX: 6741 4108  
Email: [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)

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

**AUTHORISATION TO ACT**  
**(AIG Express Third Party Claim)**

I, Sinha Alok Ranjan (the third party claimant) of 9 Nathan Road  
#15-01 S (248730) (address), owner of SGR 30735 (vehicle no.)  
hereby authorize Performance Motors Limited ("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. SGR 30735 that was damaged pursuant to the accident which occurred on 2/5/18  
(date) along Basement Carpark Regency Park Lane (location) involving vehicle no/s  
SLU 980T ("the accident").

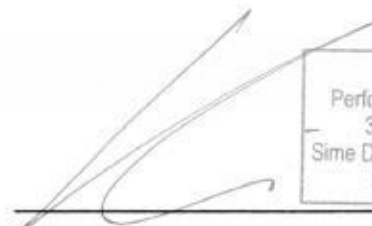
I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit  
and the workshop is further authorized to receive payment further to settlement of my claim with  
payment cheque/s being made in favour of the workshop.

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 05 (month) 2018 (year)



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



Signed by "the workshop"  
(with chop)

Performance Motors Limited 303 Alexandra Road Sime Darby Performance Centre Singapore 159941
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**RELEASE VOUCHER**  
**(AIG Asia Pacific – 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\$ 8,881.43 (repair costs), S\$ 500.00 (loss of use/rental) S\$ 2.00 (search fees) for vehicle no. SGR30735 that was damaged pursuant to the accident which occurred on 2 May 2018 (date) along Basement Carpark Regency Park Condo (location) involving vehicle no/s SLU980T.

This is pursuant to the inspection conducted on 4 May 2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Sinhe Alok Ranjan ("third party claimant") of vehicle no. SGR30735 to 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 SGR30735 (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 08 day of 03 (month) 20 19 (year)



MBA

Signed by AIG appointed surveyor

PERFORMANCE MOTORS LIMITED  
303 Alexandra Road  
Sime Darby Performance  
Singapore 15994

Chopped & Signed by "the workshop"

## 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)  
64796601 (AfterSales)  
64796624 (Motorrad)

(7)

## SERVICE TAX INVOICE

Repair Order No. : B1 1267153

Date IN : 14/05/2018

Cust. Svc. Advisor: Kevin Leong Wai Kit

Page No. : 1 of 2

Invoice Number : 2002590 / WSB

Invoice Date : 29/08/2018

Payment Terms : 30 Days From Invoice

Invoice By : Toh Jing Xuan

## - CUSTOMER INFORMATION -

Mr Sinha Alok Ranjan  
9 Nathan Road  
#15-01  
Regency Park  
Singapore 248730

## - 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
SGR3073S	G386043	14/12/2016	430IA GC	9902

## - - - - LABOUR 1 - - - -

	NETT
To replace front bumper and attachments, right telescoping nozzle including make good the front right fender and knock out dented area caused by the accident.	1,700.00
To respray front bumper and front right fender.	1,731.00
To check electrical wiring systems at the front section for proper function.	150.00
To replace right bi xenon headlight including program and conduct tests for proper function.	451.00
To tow accident vehicle to PML workshop.	195.00
Sundries.	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 02.05.2018. 3RD PARTY CAR : SLU980T.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO ON 04.05.2018 AT 11AM. AUTHORISED REPAIR BY MS THIN THIN HLAING FROM LKK AUTO ON 08.05.2018 VIA EMAIL.	
PROPOSE LOSS OF USE = \$100x5. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
GIA SEARCH FEE = \$2.00.	0.00

Total Labour 1: **4,307.00**

## - - - - PARTS - - - -

	Qty	Retail Price	NETT
FRT BUMPER M PANEL PRIMED (PDC/SRA)	1	1,238.25	1,238.25
RH BI XENON HEADLIGHT	1	2,135.85	2,135.85
DECOUPLING RING PDC TORQUE CONVERTE	4	5.05	20.20
FRT RH 2 SIDE PANEL BRACKET	1	32.15	32.15
TELESCOPING NOZZLE RH	1	155.95	155.95
RH COVER SPRAY NOZZLE PRIMED (M)	1	42.20	42.20
PDC SENSOR ALPINWEISS (300)	1	368.80	368.80

Total Parts : **3,993.40**

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Tel. 63190528 (AfterSales)  
63190533/530 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)

**SERVICE TAX INVOICE**

Repair Order No. : <b>B1 1267153</b>	Page No. : <b>2 of 2</b>
Date IN : <b>14/05/2018</b>	Invoice Number : <b>2002590 / WSB</b>
Cust. Svc. Advisor: <b>Kevin Leong Wai Kit</b>	Invoice Date : <b>29/08/2018</b>
	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Toh Jing Xuan</b>

Labour Charges : <b>4,227.00</b>	Total Labour & Parts Charges : <b>S\$ 8,300.40</b>
Parts Charges : <b>3,993.40</b>	Less Insurance Excess : <b>S\$ 0.00</b>
Lubricant/Misc : <b>80.00</b>	Invoice Total Amount Exclude GST : <b>S\$ 8,300.40</b>
	GST @ 7% : <b>S\$ 581.03</b>
	Invoice Total Amount Include GST : <b>S\$ 8,881.43</b>

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 8,881.43**

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.





RECORDS MANAGEMENT CENTRE

**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-18-066830

Date of Request: 03/05/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 03/05/2018

Enquiry By Vivi

TP Vehicle No. SLU980T

Accident Date 02/05/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLU980T	AIG Asia Pacific Insurance Pte. Ltd.	22/11/2017-21/11/2019	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.

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RECORDS MANAGEMENT CENTRE

**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-18-066830

Date of Request: 03/05/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 03/05/2018

Enquiry By Vivi

TP Vehicle No. SLU980T

Accident Date 02/05/2018

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