

## Hsiao Tong (LKKAUTO)

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**From:** Hsiao Tong (LKKAUTO)  
**Sent:** Monday, 9 July 2018 8:18 AM  
**To:** Eileen, May Hwee Yap  
**Subject:** ACCIDENT INVOLVING SLH 4560P(AIG)/ SLH 3200K/ OTHERS ALONG BUKIT TIMAH EXPRESSWAY ON 28/06/2018

Your Ref: **SLH 4560P**  
Our Ref: CC3/LCR18012221/pa3

Dear Sirs/Madam,

**ACCIDENT INVOLVING SLH 4560P(AIG)/ SLH 3200K/ OTHERS ALONG BUKIT TIMAH EXPRESSWAY ON 28/06/2018**

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.

We have received a claim from SLH 3200K against your insurance policy.

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.

Please call us if you have further queries.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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


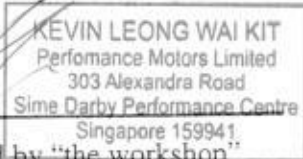
I, Sime Darby Services Pte Ltd (the third party claimant) of 303 Alexandra Road  
#02-01 Vantage Automotive Centre 5159942  
(address), owner of SLH 3200K (vehicle no.)  
hereby authorize **Performance Motors Ltd** ("the workshop") to act for me  
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle  
no. SLH3200K that was damaged pursuant to the accident which occurred on 28.6.18  
(date) along BKE → Woodlands (location) involving vehicle no/s  
SLH4560P ("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 28 (day) of 06 (month) 2018 (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 S\$30219.42 (Repair Cost), S\$1,500/- (Loss of ~~rental~~/use), S\$7.45 (Disbursement), for vehicle no. SLH3200K that was damaged pursuant to the accident which occurred on 28/6/18 (date) along BKE → Woodlands (location) involving vehicle no/s SLH4560P. This is pursuant to the inspection conducted on 5/7/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Sime Darby Services Pte Ltd ("the third party claimant") of vehicle no. SLH3200K 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 SLH3200K (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 JULY (month) 2019 (year)



Signed by appointed surveyor

  
KEVIN LEONG WAI KIT  
Performance Motors Limited  
393 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. 197401559M 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. : <b>B1 1283151</b>	Page No. : <b>2 of 3</b>
Date IN : <b>13/07/2018</b>	Invoice Number : <b>2100909 / WSB</b>
Motor Claim Advisor: <b>Kevin Leong Wai Kit</b>	Invoice Date : <b>17/05/2019</b>
	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Toh Jing Xuan</b>

TO INSURANCE COMPANY CONFIRMATION.

LTA SEARCH FEE = \$7.45.

0.00

Total Labour 1: **13,469.00**

- - - - P A R T S - - - -		Retail	
	Qty	Price	NETT
BLIND RIVET AVIBVLB	20	0.55	11.00
(DG/SL) BODY ADHESIVE K5B (195ML)	1	281.55	281.55
(DG) CLEANER R1 (100ML)	1	23.85	23.85
PUNCH RIVET N4	30	0.55	16.50
(S/L) SEAM SEAL 300ML	1	33.80	33.80
CLIP (WEISS)	4	1.25	5.00
(S/L) RUBBER BUFFER	5	1.97	9.85
REAR BUMPER ADAPTER	1	77.65	77.65
REAR BUMPER CARRIER	1	898.50	898.50
TRIM REAR PRIMED	1	216.45	216.45
LETTERING 730LI	1	62.55	62.55
REAR PLAQUE 82MM	1	69.50	69.50
REAR RH LIGHT IN TRUNK LID	1	473.65	473.65
REAR RH LIGHT IN THE SIDE PANEL	1	735.95	735.95
BLIND RIVET AVIBVLB	30	0.55	16.50
SCREW (SF PLUS M5X15)	10	0.55	5.50
CLIP (WEISS)	2	1.25	2.50
REAR SILENCER WITH EXHAUST FLAP	1	1,777.60	1,777.60
CLAMPING BUSH	1	66.80	66.80
COMPLETE TAIL PANEL	1	1,026.90	1,026.90
TAILGATE ALUMINIUM	1	2,107.20	2,107.20
REAR BUMPER CENTRE GUIDE	1	51.50	51.50
REAR BUMPER PANEL PRIMED (PDC)	1	1,586.85	1,586.85
REAR BUMPER TOWING EYE COVER PRIMED	1	55.70	55.70
TRUNK LID GASKET (RFK)	1	100.60	100.60
(S/L) GUTTER STRIP	1	111.40	111.40
SEALING STRIP	1	2.90	2.90
SEALING STRIP	1	2.90	2.90
REAR SILENCER HEAT INSULATOR	1	130.15	130.15
REAR SILENCER RH HEAT INSULATOR	1	130.15	130.15
CLAMPING BUSH	1	66.80	66.80
REAR SILENCER HEAT INSULATION FRT	1	111.50	111.50
FOAM SEAL	1	2.70	2.70
GASKET	2	5.25	10.50
FRONT SILENCER	1	1,681.40	1,681.40
EXPANDING NUT	9	0.55	4.95
SENSOR WIRE FOR SMART OPENER TOP	1	42.10	42.10
SENSOR WIRE FOR SMART OPENER BOTTOM	1	40.50	40.50

# Performance Motors Limited

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

315, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159944  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770

280, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
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Repair Order No. : B1 1283151	Page No. : 1 of 3
Date IN : 13/07/2018	Invoice Number : 2100909 / WSB
Motor Claim Advisor: Kevin Leong Wai Kit	Invoice Date : 17/05/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

### - CUSTOMER INFORMATION -

Sime Darby Services Private Limited  
305 Alexandra Road  
#02-01 Vantage Automotive Centre  
  
Singapore 159942

### - INVOICE TO - 121

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

REGN. NO. SLH3200K	CHASSIS NO. G245194	REGN. DATE 31/10/2016	MODEL 730LI	MILEAGE 25112
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### - - - - LABOUR 1 - - - -

	NETT
To replace rear bumper and attachments, bootlid and attachments, tail end panel, right top side member extension, rear trunk floor cross member, rear luggage compartment floor, rear right light in side panel, rear right moulding including pull and straighten on accident area and knock out dented area caused by the accident.	5,100.00
To respray rear bumper, bootlid, tail end panel and trunk floor panel.	3,015.00
To replace rear, front and intermediate exhaust silencer including alignment of system and conduct checks for leak.	451.00
To remove and install electrical wirings, control units and battery at the rear section to facilitate repairs.	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 carry out body cavity preservation. (Per panel).	100.00
To carry out body cavity preservation. (For cut panel).	451.00
To replace bootlid smart opener control unit, top and bottom sensor lines including program and conduct checks for proper function.	562.00
To mount vehicle on celette bench to facilitate re-alignment of body/chassis in accordance with BMW specifications.	2,508.00
To remove and install boot compartment carpet and garnish to facilitate repairs.	230.00
Sundries.	150.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 28.06.2018. 3RD PARTY CAR : SLH4560P.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON 05.07.2018 AT 10:45AM. AUTHORISED REPAIR BY MS CHEW HSIAO TONG FROM LKK AUTO ON 10.07.2018 VIA EMAIL.	
PROPOSE LOSS OF USE = \$100x15. THE AMOUNT IS SUBJECTED	0.00

**Performance Motors Limited**

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**SERVICE TAX INVOICE**Repair Order No. : **B1 1283151**Page No. : **3 of 3**Date IN : **13/07/2018**Invoice Number : **2100909 / WSB**Invoice Date : **17/05/2019**Motor Claim Advisor: **Kevin Leong Wai Kit**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan**

CONTROL UNIT SMART OPENER	1	468.85	468.85
PLUG BLACK D=5MM	10	0.90	9.00
LH TRIM EXHAUST TAILPIPE	1	247.20	247.20
RH TRIM EXHAUST TAILPIPE	1	247.20	247.20
EXPANDING NUT	1	0.55	0.55
RR RH REAR REFLECTOR	1	36.25	36.25
REAR LUGGAGE COMPARTMENT FLOOR	1	275.90	275.90
REAR LH MOULDING ROCKER PANEL	1	51.50	51.50
REAR RH MOULDING ROCKER PANEL	1	51.50	51.50
TRIM TAILGATE BOTTOM PRIMED	1	233.45	233.45
RR TRUNK FLOOR CROSS MEMBER	1	120.75	120.75
INTERMEDIATE PIPE	1	563.40	563.40
RH TOP SIDE MEMBER EXTENSION	1	58.65	58.65
RH WATER CHANNEL	1	37.95	37.95
REAR RH MOULDING	1	74.10	74.10
REAR RH WATER GUTTER COVER	1	23.05	23.05
REAR DIFFUSER	1	139.75	139.75

Total Parts : **14,690.45**

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

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

NETT

83.00

0.00

Total Labour 2: **83.00**

Labour Charges : **13,402.00**  
Parts Charges : **14,690.45**  
Lubricant/Misc : **150.00**

Total Labour & Parts Charges : **S\$ 28,242.45**  
Less Insurance Excess : **S\$ 0.00**  
Invoice Total Amount Exclude GST : **S\$ 28,242.45**  
GST @ 7% : **S\$ 1,976.97**  
Invoice Total Amount Include GST : **S\$ 30,219.42**

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 30,219.42**

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 : 03 Jul 2018 / 13:36:34

Receipt Date/Time : 03 Jul 2018 / 13:36:34

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180703-001272

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLH4560P				
As at 28 Jun 2018/18:15:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLH4560P			
	Enquiry Fee	7.00	0.49	7.49
	20180703133457460083			
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.



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Jul 2018 / 13:36:34

Receipt Date/Time : 03 Jul 2018 / 13:36:34

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180703-001272

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLH4560P				
As at 28 Jun 2018/18:15:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLH4560P			
	Enquiry Fee	7.00	0.49	7.49
	20180703133457460083			
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				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

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