

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SLV1011D	Model:	BMW
Date of Accident:	8-11-2008		

Global Sum Settlement:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	: \$	4158.66
Final Repair Cost	: \$	3066.19
Loss of Use	: \$	240-00
Rental (if any)	: \$	3 days at \$ 80 per day
LTA / GIA Search Fee	: \$	2-00
Others	: \$	
	: \$	
Final Settlement Sum	: \$	3308.19

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 Application: 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 Motor Limited	: \$	3066.19
2)	Performance Motors Ltd	: \$	2-00
3)	Seowseef Jimmy	: \$	240-00


 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)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Tuesday, 24 September, 2019 5:20 PM
To: etlian@yahoo.com.sg
Cc: Admin A; Vic (LKKAUTO)
Subject: YOUR REF: SJN 7887U - ACCIDENT INVOLVING SJN 7887U AND SLV 1011D ALONG 4 ROCHESTER PARK ON 08.11.2018



Auto
Consultants
Pte Ltd

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

24 SEPTEMBER 2019

ENG TUAN LIAN

BY EMAIL ONLY

Dear Sir/Madam,

OUR REF : CC3/AIG18020326/R1hb3
YOUR REF : SJN 7887U

ACCIDENT INVOLVING SJN 7887U AND SLV 1011D ALONG 4 ROCHESTER PARK ON 08.11.2018

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 SLV 1011D against your motor 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.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy. Unless you have an NCD protector.

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.

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 6841 2096 or email us at vicalpeh@lkkauto.com.

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

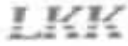
Best Regards,

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.

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AUTHORISATION TO ACT
(AIG Express Third Party Claim)

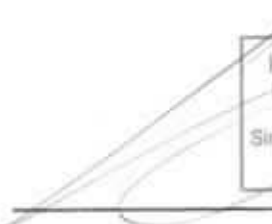
I, Seow Seet Jimmy (the third party claimant) of Blk 176
Ang Mo Kio Ave 4 # 05-735 (address), owner of SLV 1011D (vehicle no.)
hereby authorize Performance Motors Limited ("the workshop") to act for me
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle
no. SLV 1011D that was damaged pursuant to the accident which occurred on 8/11/18
(date) along 4 Rochester Park (location) involving vehicle no/s
SJN 7887U ("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 30 (day) of 11 (month) 2018 (year)


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


Signed by "the workshop"
(with chop)

KEVIN LEONG WAI KIT
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941



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. Mr. Rasul from LKK AUTO CONSULTANTS Pte Ltd (name of surveyor) with respect to the amount claimed for S\$ 3,066.19 (repair costs), S\$ 180.00 (loss of use/rental) S\$ 2.00 (search fees) for vehicle no. SLV1011D that was damaged pursuant to the accident which occurred on 5-11-2018 (date) along 4 Rochester Park (location) involving vehicle no/s SIN7887H.

This is pursuant to the inspection conducted on 30-11-2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Seowseet Jimmy ("third party claimant") of vehicle no. SLV1011D 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 SLV1011D (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 26 day of 11 (month) 20 19 (year)



MR

Signed by AIG appointed surveyor

PERFORMANCE MOTORS LIMITED
303 Alexandra Road
Darby Performance Centre
Singapore 159941
TEL: 62190100 (Sales)
63190111 (General)

HP

Chopped & Signed by "the workshop"

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401539W GST Reg. No. M2-0020081-X

101, Alexandra Road
Sime Darby Performance Centre
Singapore 159943
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

288, Kampong Arang Road
East Coast Centre
Singapore 418180
Tel. 63190888 (AfterSales)
Fax. 63449773

115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/336 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1320134	Page No. : 1 of 2
Date IN : 03/12/2018	Invoice Number : 2081881 / WSB
Cust. Svc. Advisor: Kevin Leong Wai Kit	Invoice Date : 28/03/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr SEOWSEET JIMMY
BLK 176 ANG MO KIO AVE 4
#05-735

SINGAPORE 560176

- INVOICE TO - 121

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

REGN. NO. SLV1011D	CHASSIS NO. EE62113	REGN. DATE 14/12/2017	MODEL X1 SDRIVE18I	MILEAGE 26966
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- - - - LABOUR 1 - - - -

To replace front bumper and front right wheel arch trim including to remove and install body parts in order to carry out painting job.	850.00	NETT
To respray front bumper.	934.00	
To check electrical wiring systems at the front section for proper function.	150.00	
Sundries.	40.00	
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00	
DATE OF ACCIDENT : 8.11.2018. 3RD PARTY CAR : SJN7887U.		
YOUR REF NO : NIL.		
VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO CONSULTANTS PTE LTD ON 30.11.2018 AT 5.30 PM. AUTHORISED REPAIR BY MS JOY IRENE FROM LKK ON 13.11.2018 VIA E-MAIL.		
PROPOSE LOSS OF USE = \$80X3. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00	
GIA SEARCH FEE = \$2.00.	0.00	

Total Labour 1: 1,974.00

- - - - PARTS - - - -

	Qty	Retail Price	NETT
FRT BUMPER PANEL PRIMED (PDC/PMA)	1	720.40	720.40
DECOUPING RING PDC TORQUE CONVERTER	4	5.05	20.20
FRT RH WHEEL ARCH TRIM	1	151.00	151.00
Total Parts :			891.60

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559M GST Reg. No M2-9020081-X



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63190111 (AfterSales)
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Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/330 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

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	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

Labour Charges : 1,934.00	Total Labour & Parts Charges : S\$ 2,865.60
Parts Charges : 891.60	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 40.00	Invoice Total Amount Exclude GST : S\$ 2,865.60
	GST @ 7% : S\$ 200.59
	Invoice Total Amount Include GST : S\$ 3,066.19

Computer generated invoice. No signature is required.

Amount Payable Include GST : S\$ 3,066.19

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-18-173734

Date of Request: 09/11/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 09/11/2018
Enquiry By Melanie Setiawati
TP Vehicle No. SJN7887U
Accident Date 08/11/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJN7887U	AIG Asia Pacific Insurance Pte. Ltd.	05/06/2018-04/06/2019	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-18-173734

Date of Request: 09/11/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 09/11/2018
Enquiry By Melanie Setiawati
TP Vehicle No. SJN7887U
Accident Date 08/11/2018

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