

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
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 1327968

Date IN : 07/01/2019

Cust. Svc. Advisor: Joseph Yaguel

Page No. : 1 of 2

Invoice Number : 2078119 / WSB

Invoice Date : 20/03/2019

Payment Terms : 30 Days From Invoice

Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Ms Ong Mei-Lynn (Wang Meilin)
83 Shelford Road

Singapore 288523

- 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
SKL8300M	VE51099	26/06/2018	218I-C	5087

- - - - LABOUR 1 - - - -

	NETT
To replace rear bumper and attachments, bootlid, rear left LED light, third stoplamp including knock out dented area caused by the accident.	1,700.00
To respray rear bumper and bootlid.	1,730.00
To check electrical wiring systems and lightings at the rear section for proper function.	150.00
To remove old PDC assembly, replace damaged parts and reconnect to new bumper including conduct checks for proper function.	150.00
To carry out body cavity preservation.	100.00
Sundries.	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 17.11.2018. 3RD PARTY CAR : SLE547X.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO ON 22.11.2018 AT 9:50AM. AUTHORISED REPAIR BY MS JOY IRENE FROM LKK AUTO ON 27.11.2018 VIA EMAIL.	
PROPOSE LOSS OF USE = \$80x6. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
LTA SEARCH FEE = \$7.45.	0.00

Total Labour 1: 3,910.00

- - - - PARTS - - - -

	Qty	Retail Price	NETT
SET MOUNTS PDC SENSOR REAR	1	58.60	58.60
(DG/SL) ADHESIVE SET K6	1	53.05	53.05
DECOUPLING RING PDC TORQUE CONVERTE	4	5.05	20.20
BOOTLID	1	1,136.15	1,136.15
REAR BUMPER TRIM STRIP (LINE SPORT)	1	90.50	90.50
EMBLEM ADHERED REAR 218I	1	64.10	64.10
EXPANDING NUT	2	1.00	2.00
REAR BUMPER CARRIER	1	416.45	416.45
THIRD STOPLAMP	1	174.15	174.15
REAR BUMPER CENTRE GUIDE	1	48.35	48.35

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W GST Reg. No M2-0020081-x



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SERVICE TAX INVOICERepair Order No. : **B1 1327968**Date IN : **07/01/2019**Cust. Svc. Advisor: **Joseph Yaguel**Page No. : **2 of 2**Invoice Number : **2078119 / WSB**Invoice Date : **20/03/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan**

PLAQUE 74MM	1	71.25	71.25
GROMMET	2	0.75	1.50
REAR BUMPER PANEL PRIMED (LINES)	1	1,018.95	1,018.95
REAR LH LED LIGHT	1	393.80	393.80
Total Parts :			3,549.05

- - - - LABOUR 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 : **3,913.00**
Parts Charges : **3,549.05**
Lubricant/Misc : **80.00**

Total Labour & Parts Charges : **S\$ 7,542.05**
Less Insurance Excess : **S\$ 0.00**
Invoice Total Amount Exclude GST : **S\$ 7,542.05**
GST @ 7% : **S\$ 527.94**
Invoice Total Amount Include GST : **S\$ 8,069.99**

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 8,069.99**

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.



AIG

AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, Ong Mei-Lynn (Wang Meilin) ("the third party claimant")
of 83 Shelford Road S(288523) (address),
owner of SKL8300M (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. SKL8300M that was
damaged pursuant to the accident which occurred on 17/11/18 (date) along
Junction of Kim Seng Rd & Havelock Rd (location)
involving vehicle no/s SLE 547X ("the accident").

I further authorize the workshop to settle the 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.

Date this _____ day of _____ (month) 20____ (year)



Signed by "the third party claimant"



Signed by "the workshop"
PERFORMANCE MOTORS LIMITED
303 Alexandra Road
Singapore 159941
TEL: 63100100 (Sales)
63100101 (After Sales)



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\$ 8,069.99 (repair costs), S\$ 480.00 (loss of use/rental) S\$ 7.45 (search fees) for vehicle no. SKL 8300M that was damaged pursuant to the accident which occurred on 17.11.18 (date) along Junction of Kim Seng Rd & Havelock Rd (location) involving vehicle no/s SLB 547X.

This is pursuant to the inspection conducted on 22.11.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Ong Mei-Lyn (Wang Meilin) "third party claimant" of vehicle no. SKL 8300M 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 SKL 8300M (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 _____ day of _____ (month) 20____ (year)

PERFORMANCE MOTORS LIMITED
303 Alexandra Road
Sime Darby Performance Centre
Singapore 157441
(Tel: 6343 4900 (Sales)
6343 0111 (Aftersales)

Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SKL 8300M	Model:	BMW 218i-C
Date of Accident:	17.11.18		

Global Sum Settlement:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	: \$	10,609.37	
Final Repair Cost	: \$	8,069.99	
Loss of Use	: \$	480.00	6 days at \$ 80 per day
Rental (if any)	: \$	-	days
LTA / GIA Search Fee	: \$	7.45	
Others	: \$	/	
	: \$		
Final Settlement Sum	: \$	8,557.44	

Is Third Party Workshop GIA Registered? ☐ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

BOLA Application: Yes / No

B) For GIA Registered Workshop:

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	: \$	8,069.99
2)	<i>Performance Motors Ltd</i>	: \$	7.45
3)	Ong Mei-Lynn (Wong Meilin)	: \$	480.00

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)



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Nov 2018 / 16:56:24

Receipt Date/Time : 19 Nov 2018 / 16:56:24

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181119-001902

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLE547X				
As at 17 Nov 2018/08:43:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLE547X			
	Enquiry Fee	7.00	0.49	7.49
	20181119165454668608			
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				
	xxxxxxxxxxxx9609	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.