



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 1323043
Date IN : 13/12/2018
Cust. Svc. Advisor: Inthiran A/L Thurasamy

Page No. : 1 of 2
Invoice Number : 2083612 / WSB
Invoice Date : 03/04/2019
Payment Terms : 30 Days From Invoice
Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Ng Chong Shing, Johnson
Blk 261 Tampines St 21
#07-306

Singapore 520261

- 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
SL54011A	WA75105	22/09/2017	540IA	4011

- - - - LABOUR 1 - - - -

To replace left side skirting and left wing mirror assembly
etc including to make good the front left fender, front
left door, rear left door,

left 'A' pillar, rear left fender and knock out dented area caused by
the accident. To remove and install body parts in order to carry out
painting job.

To respray front left fender, front left door, rear left
door, left side skirting, left 'A' pillar and rear left
fender etc.

To check electrical wiring systems and lighting at the
left section for proper function.

To install M Performance strips on left side skirting.

To replace front left door window glass and attachments.
Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 5.12.2018. 3RD PARTY CAR : SLU9292L.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO
CONSULTANTS PTE LTD ON 13.12.2018 AT 12.30 PM.
AUTHORISED REPAIR BY MS JOY IRENE FROM LKK ON
11.12.2018 VIA E-MAIL.

PROPOSE LOSS OF USE = \$120X10. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

GIA SEARCH FEE = \$2.00.

NETT

4,250.00

4,535.00

150.00

150.00

287.00

150.00

0.00

0.00

0.00

Total Labour 1: 9,522.00

- - - - PARTS - - - -

M PERFORMANCE SIDE SKIRT STRIPES
LH TURN INDICATOR EXTERIOR MIRROR
SET EXTERIOR MIRROR CAMERA HOLDER
LH HEATED OUTSIDE MIRROR MEMORY BUS
FRT LH DOOR OUTER SHAFT COVER (GLAN
LH SILL TRIM PRIMED (M)
SET OF SCREWS

Qty	Retail Price	NETT
1	319.10	319.10
1	78.10	78.10
1	60.10	60.10
1	998.90	998.90
1	153.05	153.05
1	508.05	508.05
1	52.30	52.30

Performance Motors Limited

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

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M PERFORMANCE CARBON MIRROR CAP LH	1	871.05	871.05
FRT LH DOOR WINDOW FRAME COVER (GLA	1	145.80	145.80
FRT LH DOOR SIDE WINDOW GREEN (ESG)	1	363.20	363.20
3m s/f: Crystalline Front Side Door	1	336.45	336.45
Total Parts :			3,886.10

Labour Charges :	9,372.00	Total Labour & Parts Charges :	S\$ 13,408.10
Parts Charges :	3,886.10	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	150.00	Invoice Total Amount Exclude GST :	S\$ 13,408.10
		GST @ 7% :	S\$ 938.57
		Invoice Total Amount Include GST :	S\$ 14,346.67

Computer generated invoice. No signature is required. Amount Payable Include GST : **S\$ 14,346.67**

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.



NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SL54011A	Model:	
Date of Accident:	5-12-2018		

Global Sum Settlement	: [] Yes [] No	
Repair Estimate	: \$	22112.51
Final Repair Cost	: \$	14346.67
Loss of Use	: \$	12000
Rental (if any)	: \$	10 days at \$ 120 per day
LTA / GIA Search Fee	: \$	200
Others:	: \$	
	: \$	
Final Settlement Sum	: \$	15548.67
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	: \$ 14346.67
2)	Performance Motors Ltd	: \$ 200
3)	Ng Chong Shing Johnson	: \$ 12000

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))

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Ng Cheng Shing Johnson (the third party claimant) of 261 Tampines
Street 21 # 01-306 (520261) (address), owner of SLS4011A (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. SLS4011A that was damaged pursuant to the accident which occurred on 5.12.2018
(date) along Tampines Avenue 10 (location) involving vehicle no/s
SLU9292L ("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 _____ (day) of _____ (month) 20____ (year)



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

PERFORMANCE MOTORS LIMITED
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941
TEL: 63190100 (Sales)
63190111 (Aftersales)



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\$14346.67 (Repair Cost), S\$1200 (Loss of rental/use), S\$ 2 (Disbursement), for vehicle no. SLS4011A that was damaged pursuant to the accident which occurred on 5.12.18 (date) along Tampines Avenue 10 (location) involving vehicle no/s SLS4921. This is pursuant to the inspection conducted on 13.12.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Ng Chong Shing Johnson ("the third party claimant") of vehicle no. SLS4011A 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 SLS4011A (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)

Signed by appointed surveyor

PERFORMANCE MOTORS LIMITED

303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941
TEL: 63190100 (Sales)
63190111 (Aftersales)



Signed by "the workshop" (with chop)



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-18-189598

Date of Request: 07/12/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 07/12/2018
Enquiry By Melanie Setiawati
TP Vehicle No. SLU9292L
Accident Date 05/12/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLU9292L	AIG Asia Pacific Insurance Pte. Ltd.	02/11/2018-01/11/2019	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-18-189598

Date of Request: 07/12/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 07/12/2018
Enquiry By Melanie Setiawati
TP Vehicle No. SLU9292L
Accident Date 05/12/2018

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