Performance Motors Limited

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

303, Alexandra Road 303, Alexandra Road Sime Darby Performance Centre Singapore 159941 Tel 63190100 (Sales & Admin) 53190111 (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

1338307

Page No.

: 1 of 2

: 18/02/2019

Invoice Number :

2078579 / WSB

Date IN

Invoice Date

21/03/2019

Cust. Svc. Advisor: Inthiran A/L Thurasamy

Payment Terms : . 30 Days From Invoice

Invoice By

Toh Jing Xuan

- CUSTOMER INFORMATION -

UNITED POWER ENTERPRISE PTE LTD 2 Yishun Industrial Street 1 #07-01, Northpoint Bizhub

- INVOICE TO -121

3.5

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 768159

REGN. NO. SJR368B

CHASSIS NO.

REGN. DATE 23/08/2017

MODEL 320IA/4DR MILEAGE 20555

NU75957 NETT ----LABOUR 1----850.00 To replace rear bumper and attcahments including knock out dented area caused by the accident. 934.00 To respray rear bumper. 150.00 To check electrical wiring systems and lightings at the rear section for proper function. 80.00 Sundries. 0.00 INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT. DATE OF ACCIDENT: 12.01.2019. 3RD PARTY CAR: SJS132J. YOUR REF NO: NIL. VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON 18.02.2019 AT 10:50AM. AUTHORISED REPAIR BY MS ASHER SNG FROM LKK AUTO ON 24.01.2019 VIA EMAIL. 0.00 PROPOSE CAR RENTAL = \$385.20. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION. 0.00 GIA SEARCH FEE = \$2.00. 2,014.00 Total Labour 1: Retail NETT Price PARTS 467.95 467.95 1 REAR BUMPER CARRIER (ECE) 53.05 53.05 1 (DG/SL) ADHESIVE SET K6 84.75 84.75 1 RR BUMPER BOTTOM REINFORCEMENT (M) 1,318.80 1,318.80 1 REAR BUMPER PANEL PRIMED (M) 66.95 66.95 1 SET MOUNTS PDC SENSOR RR (M) 34.10 34.10 1 REAR SILENCER HEAT SHIELD 36.80 36.80 1 REAR RH REFLECTOR (M) 146.55 146.55 INSERT FOR BUMPER REAR (M) 2.208.95 Total Parts

BMW Dealer

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

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315, Alexandra Road Sime Darby Business Centre Singapore 159944 Tel 63190528 (AfterSales) 63190333/530 (Motorrad) Fax 64796601 (AfterSales) 64796624 (Motorrad)



SERVICE TAX INVOICE

: 2 of 2 Page No. 1338307 Repair Order No. : B1

Invoice Number: 2078579 / WSB

: 18/02/2019 Invoice Date : 21/03/2019 Date IN

Payment Terms : 30 Days From Invoice Cust. Svc. Advisor: Inthiran A/L Thurasamy

: Toh Jing Xuan Invoice By

Computer generated			
Lubi Teane/Mise			GST @ 7% : S\$ 299 Invoice Total Amount Include GST : S\$ 4,51
10100		80.00	Invoice Total Amount Exclude GST : S\$ 4,222
Labour Charges		2,208.95	Tess Insurance Excess : S\$
- have Changes	8	1,934.00	Total Labour & Parts Charges : S\$ 4,222



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.





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

of		("the third party claimant") (address),
owner ofSIR 7	(vehicle	no.) hereby authorize
Performance Mot	ors Ltd	W W W
("the workshop") to act for n	ne with respect to my	claim for repair costs and/or
rental and/or loss of use ("cl	aim") for my vehicle no	o that was
damaged pursuant to the ac	cident which occurred	on 12 · 1 · 19 (date) along
CTE (AYE) before BC	lester Rul Exit	(location)
involving vehicle no/s	2721357	("the accident").
payment furtherto settlemen	and the workshop is it of my claim with payi	further authorized to receive ment cheque/s being made in
payment furtherto settlemen	and the workshop is it of my claim with payi	further authorized to receive ment cheque/s being made in
payment furtherto settlemen favour of the workshop.	t of my claim with pay	ment cheque/s being made in
payment furtherto settlement favour of the workshop. I further acknowledge that	any settlement the	ment cheque/s being made in workshop may reach on my ission of liability basis insofar
payment furtherto settlement favour of the workshop. I further acknowledge that behalf is on a without prejutas the driver/owner/insurers	any settlement the	ment cheque/s being made in workshop may reach on my ission of liability basis insofar is concerned.



RELEASE VOUCHER (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

Well, Performance Motors Ltd	("the workshop") hereby confirm that we/l
survey,	or of AIG ASIA FACILIC INSUITATION
ILLA to Consultants Pte Ltd ("name of s	surveyor") with respect to the amount claimed for
cc 4 518-55 (renair costs), S\$ 385.30	(loss of use/rental) S\$_1-00 (search lees)
englass that was damaged	pursuant to the accident which occurred
on 12.1.19 (date) along CTE (AYE) before B	schestier Rd Exit (location) involving
vehicle no/sSJS 132 J	
	(date) at "the workshop".
This is pursuant to the inspection conducted on	(date) at the workers
We/I confirm that we/I are/am authorized by the owner Unite	d Power Enterprise ("third party claimant")
of vehicle no. SIR 368B to make the claim as set	out in the above paragraph and we/l have full
authority to settle the matter on his/her behalf in a manner the	at 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 to	hat "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 dama	ge to SIR 3 688 (vehicle no.) as a result
of the accident.	
We/I confirm that the agreement reached above is in full an	d final settlement of any claim of "the third party
claimant" pursuant to the accident and that further this settlen	nent is reached on a without prejudice and without
admission of liability basis.	
admission of Rabinly basis.	
This agreement is subject to the application of Singapore	law and the Singapore Courts have exclusive
jurisdication over any dispute arising out of the same.	
,	
Dated thisday of	(month) 20(year)
88 SWAN	Chopped & Signed by "the workshop"
Signed by AIG appointed surveyor	Perfo Mansu Malors Limited
	Sime Darby Performance Centre
	Singapore 159941

COLUMN A PARK		
TEAM		

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

Vehicle	No:	SJR368B							
Date of	Accident:	ent: 12 Jan 2019				N	Model:		
Global S	Sum Settle	ment:	[]	Yes	1] No			
Repair	Estimate		: 8	5,037	.61				
Final R	epair Cost		: \$	4,518	.56				
Loss of	Use		: \$	25.5				days at \$	per day
Rental ((if any)		: \$	385.2	0		03	days	
LTA/G	IA Search	Fee	: \$	2.00					
Others			: 8						
			:\$						
Final Se	ettlement S	um	:\$	4,905	.76				
Is Third	Party Wor	kshop (JIA Regist	ered? [] Y	ES [] NO (K	Kindly indicate	below)
A)	For Non GI	A Regi	stered Wor	kshop	: Agre	ed Liab	ility	(%)	
1	For GIA Re BOLA Liak * Assessed Li not apply.	oility:_		(%)		BOLA S	Scenario d Liabilit	on: Yes / No No: y (*): es where BOLA do	
Remark	s								
Paymen	t Instructio	n: Paye	e's Breakd	own					
1)	Performa	ince M	otor Limi	ted		: 8	4,518.5	6	
400	Performa	ince Me	otor Limi	ted		: \$	2.00		
2)		d Power Enterprise Pte Ltd :							

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)

Date

Signed by appointed surveyor



SIME DARBY SERVICES PTE LTD

Thrifty International Licensee

305 Alexandra Road, #03-01 Vantage Automotive Centre, Singapore 159942 p. (65) 6447.3388 | f. (65) 6345.7247

Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

TO BE PAID BY

PAYMENT: VISA - XXXXXXXXXXXXXX3308

HIRER'S DETAILS

TITLE

NAME ADDRESS

JIANG AIQIN 55 COMPASSVALE BOW

#10-11 544986

NRIC/PASSPORT NO. S8680751C

SINGAPORE

ISSUE: 15/08/2017

ISSUED BY

SINGAPORE

LICENSE

S8680751C

EXPIRY: 30/12/2999

ISSUED BY

SINGAPORE

85333325

D.O.B.: 12/05/1986

NATIONALITY

FREQUENT FLYER NO.

SINGAPOREAN

LOCAL CONTACT

HOTEL

COMPANY'S DETAILS

NAME

ADDRESS

FOR RATES TO APPLY -

RENTAL AGREEMENT NUMBER :

RENTAL LOCATION

UNIT # / REGN NO.

CAR GROUP GIVEN

PETROL LEVEL OUT

DUE DATE & TIME IN

CHECKIN LOCATION

AS: INSURANCE CLAIMS RATES 2017

RENTAL RATES -

DAILY @ S\$ 120.00

EXTRA DAY @ S\$ 120.00

EXTRA HOUR @ S\$ 24 00

TOTAL: S\$ 385.20

DATE & TIME OUT

KILOMETER OUT

MAKE & MODEL

CHECKOUT -

55005389

00002575 / SKQ7552H

BMW 218i

18/02/2019

21/02/2019

79 089

FULL

SHORT TERM-HQ (SIN55)-THRIFTY

CHARGE: H

09:00

09:00

SHORT TERM-HQ (SIN55)-THRIFTY

MINIMUM 24 HOURS

CAR MUST BE RETURNED TO RENTING LOCATION

ON THE DUE DATE

INSURANCE -

BY INITIALS, THE HIRER

INCLUSIVE LDW

NON-WAIVERABLE DAMAGE EXCESS (\$ 2,000.00) SIN USE)

DECLINES PAI @ S\$ 5.00 PER DAY

DECLINES WSC @ S\$ 5.00 PER DAY

THIS CAR IS FOR SINGAPORE USE ONLY. THERE IS NO INSURANCE COVERAGE FOR USE OUTSIDE SINGAPORE

OTHER CHARGES

FUEL SERVICES @ S\$2.70 / LITRE

IMPORTANT NOTICE

- Hirer is liable for all traffic fines including admin fees that are issued by Singapore or Malaysia authorities for a grace period of 12 months from the date of car return
- A security deposit depending on the respective car group rented will be withheld on the Hirer's credit card
- Any accident has to be reported within the next working day to Sime Darby Services Pte Ltd. In the event of failure to report, hirer shall be liable for any costs incurred by Sime Darby Services Pte Ltd or claims made by the other
- Smoking, durians and pets are not allowed in the vehicle. An additional 3 days rental would be imposed if smoking and durian smell/pet's fur is detected upon car return
- Hirer must inform Sime Darby Services Pte Ltd in advance for vehicle drop-off in Thrifty Malaysia renting location. A one-way rental fee and Malaysia surcharge are applicable as stated in our One Way Rental policy.
- Hirer is responsible for any missing items/car accessories or loss of keys will be charged accordingly.
- The excess do not cover i) Car accessories ii) Loss of key iii) Vandalism iv) Alcohol/Intoxicants/drugs.
- Vehicles are prohibited to be driven into Thailand.
- Strictly no key-drop services allowed, security deposit will be forfeited.

The vehicle is rented subject to all terms and conditions on this page and on the reverse side whether printed or handwritten. Hirer represents that they have read, understand and agree with the conditions of the rental agreement. The hirer authorises all amounts due under the rental agreement to be charged to the hirer's credit card shown on this form.

Hirer

Additional Driver

REMARKS

BMW OWNER: SJR368B \$150/DAY 2000CC PML CSA: INTHIRAN

CASH & CHEQUE DEPOSIT -

HI RESERVATION

SD000005442 RES. ID# Joe Rahman

TACO#

REF SRC: PHONE

Printed on Entered by: 18-Feb-2019

Joe Rahman

9:44







Invoice No. 55 - 513156 Page 1 of 1

MR JIANG AIQIN

55 COMPASSVALE BOW #10-11 544986 SINGAPORE

SIME DARBY SERVICES PTE LTD

Thrifty International Licensee

305 Alexandra Road, #03-01 Vantage Automotive Centre, Singapore 159942 p (65) 6447.338 1 (65) 6345.7247 Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

INVOICE DATE: 21-FEB 2019

CAR GROUP CHARGED : H

R.A. No. 55005389 / Joe Rahman

: 79089 / 79100 KILOMETER OUT/IN : MR TITLE : 11 KILOMETER DRIVEN : JIANG AIQIN AUTHORIZED DRIVER PETROL LEVEL OUT/IN FULL / FULL NRIC/PASSPORT NO. : S8680751C 09:00 18-FEB 2019 DATE & TIME OUT : BMW 218I MAKE & MODEL 11:25 : 21-FEB 2019 CAR REGISTRATION NO. : SKQ7552H / UNIT #:0002575 DATE & TIME IN : SHORT TERM-HQ (SIN55)-THRIFTY CHECK IN LOCATION CAR GROUP GIVEN 3 HOUR(S) NO. OF DAY(S) CHARGED : 3 DAY(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	@ 7%	(SGD)
10 10 10 10 10 10 10 10 10 10 10 10 10 1					
INSURANCE CLAIMS RATES 2017			360.00	25.20	385.20
3 DAY(S) @ \$120.00 / DAY			72.00	5.04	77.04
3 HOUR(S) @ \$24.00 / HOUR			-72.00	-5.04	-77.04
WAIVED EXCESS HOURS DUE TO CAR REPAIR PICK UP INFORMED LATE SUB-TOTAL			360.00	25.20	385.20
REMARKS: BMW OWNER; SJR368B \$150/DAY 2000CC PML CSA: INTHIRAN	тот	AL (SGD):	360.00	25.20	385.20
* ITEMS NOT SUBJECT TO GST		XXXXXXX	XXXXXX3308		-385.20 0.0

1/WE HEREBY AGREE TO THE TERMS AND CONDITIONS AND BE HELD LIABLE FOR ALL AMOUNT DUE UNDER THIS AGREEMENT; ALL TRAFFIC FINES INCLUDING ADMIN FEES INCURRED DURING PERIOD OF HIRE; ANY COSTS INCURRED BY SIME DARBY SERVICES PTE LTD FOR MY FAILURE TO REPORT ANY ACCIDENT WITHIN 24 HOURS. FINAL CHARGES IS SUBJECT TO FULL INSPECTION OF THE VEHICLE BY A COMPANY REPRESENTATIVE.





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-19-009999

Date of Request:

17/01/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

17/01/2019

Enquiry By

Melanie Setiawati

TP Vehicle No.

SJS132J

Accident Date

12/01/2019

Enquiry Result

Enquiry Result			(0000000000000000000000000000000000000
TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
	AIG Asia Pacific Insurance Pte. Ltd.	27/01/2018-26/01/2019	65-6419-3000
SJS132J	Ald Asia Facilie insurance Fie. 213.		

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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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-19-009999

Date of Request:

17/01/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

17/01/2019

Enquiry By

Melanie Setiawati

TP Vehicle No.

SJS132J

Accident Date

12/01/2019

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:

[X] GIRO [] Cash [] Cheque