

## 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. : B1 1340063

Date IN : 25/02/2019

Motor Claim Advisor: Joseph Yaguel

Page No. : 1 of 2

Invoice Number : 2082927 / WSB

Invoice Date : 01/04/2019

Payment Terms : 30 Days From Invoice

Invoice By : Toh Jing Xuan

## - CUSTOMER INFORMATION -

Mr Sim Ee Sian, Darren  
137 SUNSET WAY  
#07-11

SINGAPORE 597159

## - 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
ER6866A	5G87193	16/11/2017	116D	17327

## - - - - LABOUR 1 - - - -

To replace rear bumper and attachments including knock  
out dented area caused by the accident.

To respray rear bumper.

To check electrical wiring systems and lightings at the  
rear section for proper function.

Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 17.01.2019. 3RD PARTY CAR : SJN9943C.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR STEVE FROM LKK AUTO ON  
25.02.2019 AT 12:40PM. AUTHORISED REPAIR BY MS VIC ALEPH  
FROM LKK AUTO ON 31.01.2019 VIA EMAIL.

PROPOSE CAR RENTAL = \$224.70. THE AMOUNT IS SUBJECTED  
TO INSURANCE COMPANY CONFIRMATION.

LTA SEARCH FEE = \$7.45.

NETT

850.00

934.00

150.00

80.00

0.00

0.00

0.00

Total Labour 1: 2,014.00

## - - - - PARTS - - - -

REAR BUMPER PRIMED (RFC)

(DG/SL) ADHESIVE SET K6

REAR PDC HOLDER SET

DECOUPLING RING PDC TORQUE CONVERTE

Qty	Retail Price
1	1,009.30
1	53.05
1	24.60
4	5.05

NETT

1,009.30

53.05

24.60

20.20

Total Parts : 1,107.15

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East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63449773315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
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64796624 (Motorrad)**SERVICE TAX INVOICE**

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Labour Charges :	1,934.00	Total Labour & Parts Charges :	S\$	3,121.15
Parts Charges :	1,107.15	Less Insurance Excess :	S\$	0.00
Lubricant/Misc :	80.00	Invoice Total Amount Exclude GST :	S\$	3,121.15
		GST @ 7% :	S\$	218.48
		Invoice Total Amount Include GST :	S\$	3,339.63

Computer generated invoice. No signature is required.

Amount Payable Include GST : S\$ 3,339.63

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.







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


I, SIM EE SIAN DARREN ("the third party claimant")  
of 137 SUNSET WAY #07-11 S(597159) (address),  
owner of ER6866A (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. ER6866A that was  
damaged pursuant to the accident which occurred on 17.01.19 (date) along  
Traffic Light Junction Between Queensway And Cwent (location)  
involving vehicle no/s SJN 9943C ("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 furtherto 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"

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

  
\_\_\_\_\_  
Signed by "the workshop"



**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\$ 3,339.63 (repair costs), S\$ 224.70 (loss of use/rental) S\$ 7.45 (search fees) for vehicle no. ER 6866A that was damaged pursuant to the accident which occurred on 17.1.19 (date) along Traffic Light Junction Between Greenway and Chuan (location) involving vehicle no/s SJN 9943C.

This is pursuant to the inspection conducted on 25 Feb 19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Sim Ee Sian Darren ("third party claimant") of vehicle no. ER 6866A 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 ER 6866A (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 AIG appointed surveyor

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

Chopped & Signed by "the workshop"



NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

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

<b>Vehicle No:</b>	ER6866A	<b>Model:</b>	
<b>Date of Accident:</b>	17 Jan 2019		

Global Sum Settlement:	[      ] Yes	[      ] No	
Repair Estimate	: \$	5,511.09	
Final Repair Cost	: \$	3,339.63	
Loss of Use	: \$	--	days at \$      per day
Rental (if any)	: \$	224.70	03 days
LTA / GIA Search Fee	: \$	7.45	
Others	: \$	--	
	: \$	--	
Final Settlement Sum	: \$	10,147.95	

**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	: \$	3,339.63
2)	Performance Motor Limited	: \$	7.45
3)	Sim Ee Sian Darren	: \$	224.70

\_\_\_\_\_  
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)**

**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: AMEX - XXXXXXXXXX\*7)9

**HIRER'S DETAILS**

TITLE : MR  
NAME : SIM EE SIAN, DARREN  
ADDRESS : 137 SUNSET WAY #07-11  
597159  
SINGAPORE

NRIC/PASSPORT NO. : S7917040B ISSUE: 18/06/2009  
ISSUED BY : SINGAPORE  
LICENSE : S7917040B EXPIRY: 31/12/2099  
ISSUED BY : SINGAPORE  
NATIONALITY : SINGAPOREAN D.O.B.: 15/06/1979  
FREQUENT FLYER NO. :  
LOCAL CONTACT : 98182175  
HOTEL :  
COMPANY'S DETAILS  
NAME :  
ADDRESS :

**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 party.
- Smoking, durians and pets are not allowed in the vehicle. An additional 3 day's 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.

x

Hirer

x

Additional Driver

ADDITIONAL DRIVERS: NG AH MOI IRENE

RENTAL AGREEMENT NUMBER : 55005415  
RENTAL LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

**CHECKOUT**

UNIT # / REGN NO. : 00002903 / SLL6443K  
MAKE & MODEL : FORD FOCUS WAGON TITANIUM 1.0  
CAR GROUP GIVEN : G CHARGE: F  
KILOMETER OUT : 70,539  
PETROL LEVEL OUT : FULL  
DATE & TIME OUT : 25/02/2019 10:12  
DUE DATE & TIME IN : 28/02/2019 10:12  
CHECKIN LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

**RENTAL RATES**

AS: INSURANCE CLAIMS RATES 2017

DAILY @ S\$ 70.00  
EXTRA DAY @ S\$ 70.00  
EXTRA HOUR @ S\$ 14.00

**TOTAL: S\$ 224.70****FOR RATES TO APPLY**

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: S\$ 1,500.00 (SIN USE)

DECLINES PAI @ S\$ 5.00 PER DAY

DECLINES WSC @ S\$ 5.00 PER DAY

x

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

**OTHER CHARGES**

FUEL SERVICES @ S\$2.70 / LITRE

**CASH & CHEQUE DEPOSIT****REMARKS**

BMW OWNER: ER6866A  
CSA: JOSEPH  
\$100/DAY 1600CC 3DAYS

**HI RESERVATION**

RES. ID#  
Alex Kong

TACO#  
REF SRC: PHONE

Printed on 25-Feb-2019  
Entered by: Alex Kong

10:18





## TAX INVOICE

Invoice No. 55 - 513200

Page 1 of 1

MR SIM EE SIAN DARREN

137 SUNSET WAY #07-11  
597159 SINGAPORE

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

INVOICE DATE : 28-FEB 2019

R.A. No. 55005415 / Alex Kong

TITLE	: MR	KILOMETER OUT/IN	: 70539 / 70610
AUTHORIZED DRIVER	: SIM EE SIAN DARREN	KILOMETER DRIVEN	: 71
NRIC/PASSPORT NO.	: S7917040B	PETROL LEVEL OUT/IN	: FULL / FULL
MAKE & MODEL	: FORD FOCUS WAGON TITANIUM 1.0	DATE & TIME OUT	: 25-FEB 2019 10:12
CAR REGISTRATION NO.	: SLL6443K / UNIT #: 0002903	DATE & TIME IN	: 28-FEB 2019 17:10
CAR GROUP GIVEN	: G	CHECK IN LOCATION	: SHORT TERM-HQ (SIN55)-THRIFTY
CAR GROUP CHARGED	: F	NO. OF DAY(S) CHARGED	: 3 DAY(S) 7 HOUR(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
<b>INSURANCE CLAIMS RATES 2017</b>					
3 DAY(S) @ \$70.00 / DAY			210.00	14.70	224.70
5 HOUR(S) @ \$14.00 / HOUR			70.00	4.90	74.90
WAIVED EXCESS HOURS DUE TO CAR REPAIR PICK UP INFORMED LATE			-70.00	-4.90	-74.90
<b>SUB-TOTAL</b>			<b>210.00</b>	<b>14.70</b>	<b>224.70</b>
REMARKS: BMW OWNER: ER6866A CSA: JOSEPH \$100/DAY 1600CC 3DAYS			<b>TOTAL (SGD) :</b>	<b>210.00</b>	<b>14.70</b>
					<b>224.70</b>
* ITEMS NOT SUBJECT TO GST					
			<b>AMEX XXXXXXXXXXXX1002</b>		<b>-224.70</b>
			<b>BALANCE DUE</b>		<b>0.00</b>

## NOTE:

I/ 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.

HIRER'S AND/OR ADDITIONAL DRIVER'S SIGNATURE

A Sime Darby Motors Company

Printed on 28-Feb-2019

17:15

Entered by Nur Ezham Omar



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 17 Jan 2019 / 18:08:24

Receipt Date/Time : 17 Jan 2019 / 18:08:24

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190117-002788

Previous Receipt No. :

**S/N Item Description/  
Business Transaction Reference  
No.**

<b>Amount Before GST (S\$)</b>	<b>GST Amount (S\$)</b>	<b>Amount After GST (S\$)</b>
----------------------------------------	---------------------------------	---------------------------------------

Result of Insurance Enquiry - SJN9943C

As at 17 Jan 2019/15:10:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SJN9943C  
Enquiry Fee  
20190117180647411996

7.00	0.49	7.49
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<b>Sub-Total</b>	7.00	0.49	7.49
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<b>Total Before Rounding</b>	7.00	0.49	7.49
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<b>Rounding Difference</b>			0.04
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<b>Total Amount Payable</b>			7.45
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Paid By

xxxxxxxxxxxx9609	Credit Card: Visa/MasterCard	7.45
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Total		7.45
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Cash Change		0.00
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Tendered Amount		7.45
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Excess Refundable Amount		0.00
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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.