

**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

280, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63449773

315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190328 (AfterSales)  
63190533/530 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)

(P/C)

**SERVICE TAX INVOICE**Repair Order No. : **B1 1342268**Date IN : **04/03/2019**Motor Claim Advisor: **Chua Kee Sin**Page No. : **1 of 2**Invoice Number : **2084625 / WSB**Invoice Date : **05/04/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan****- CUSTOMER INFORMATION -**

**Mr Lee Wai Kin Kelly**  
**4 Primrose Avenue**

Singapore **467238****- 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
<b>SFP9129Z</b>	<b>5E91557</b>	<b>22/12/2017</b>	<b>216I GT</b>	<b>26992</b>

**--- LABOUR 1 ---**

	NETT
To replace rear bumper and attachments, bootlid including knock out dented area caused by the accident.	1,700.00
To respray bootlid and rear bumper.	1,730.00
To remove and install rear windscreen glass to facilitate repair.	574.00
To conduct water leak tests.	75.00
To carry out body cavity preservation.	100.00
To check electrical wiring systems and lightings at the rear section for proper function.	150.00
To transfer lock mechanism from old to new bootlid including conduct checks on new bootlid central locking system for proper function.	451.00
Sundries.	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 01.02.2019. 3RD PARTY CAR : SLZ7262K.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO ON 04.03.2019 AT 12:15PM. AUTHORISED REPAIR BY MR CHONG POH KIN FROM LKK AUTO ON 27.02.2019 VIA EMAIL.	
PROPOSE CAR RENTAL = \$669.50. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
LTA SEARCH FEE = \$7.45.	0.00

Total Labour 1: **4,860.00****--- PARTS ---**

	Qty	Retail Price	NETT
GROMMET	2	0.75	1.50
PLAQUE 74MM	1	71.25	71.25
BUMP STOP	10	3.50	35.00
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	2	131.55	263.10
REAR BUMPER PANEL PRIMED (PDC)	1	1,029.50	1,029.50
RR BUMPER LH INNER SIDE GUIDE	1	67.55	67.55
BOOTLID	1	1,204.35	1,204.35
REAR BUMPER CARRIER	1	458.10	458.10

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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 1342268

Date IN : 04/03/2019

Motor Claim Advisor: Chua Kee Sin

Page No. : 2 of 2

Invoice Number : 2084625 / WSB

Invoice Date : 05/04/2019

Payment Terms : 30 Days From Invoice

Invoice By : Toh Jing Xuan

Total Parts : 3,130.35

Labour Charges :	4,780.00	Total Labour & Parts Charges :	S\$	7,990.35
Parts Charges :	3,130.35	Less Insurance Excess :	S\$	0.00
Lubricant/Misc :	80.00	Invoice Total Amount Exclude GST :	S\$	7,990.35
		GST @ 7% :	S\$	559.32
		Invoice Total Amount Include GST :	S\$	8,549.67

Computer generated invoice. No signature is required.

Amount Payable Include GST : S\$ 8,549.67

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.



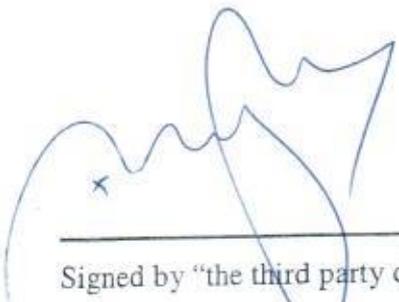
**AUTHORISATION TO ACT**  
**(AIG Express Third Party Claim)**

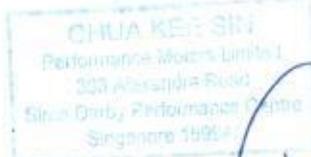
I, Lee Wai Kim Kelly (the third party claimant) of 4 Primrose Avenue Singapore 467238 (address), owner of SFP9129Z (vehicle no.) hereby authorize **Performance Motors Ltd** ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SFP9129Z that was damaged pursuant to the accident which occurred on 1/2/19 (date) along Slip Road of Bunge Vista Rd into <sup>AYE (CTE)</sup> (location) involving vehicle no/s SLZ7262K ("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 11 (day) of 03 (month) 2019 (year)

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

  
  
CHUA KEE SIN  
Performance Motors Limited  
303 Alexandra Road  
Singapore 119942

\_\_\_\_\_  
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\$8,549.67 (Repair Cost), S\$669.50 (Loss of rental/use), S\$7.45 (Disbursement), for vehicle no. SFP9129Z that was damaged pursuant to the accident which occurred on 1.2.19 (date) along Slip Rd of Baym Vista Road into AYE (CTE) (location) involving vehicle no/s SLZ7262K. This is pursuant to the inspection conducted on 4-3-19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Lee Wai Kin Kelly ("the third party claimant") of vehicle no. SFP9129Z 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".

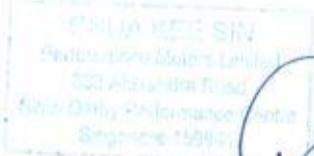
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SFP9129Z (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

  
Signed by "the workshop" (with chop)

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

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

Vehicle No:	SFP9129Z	Model:	
Date of Accident:	1.2.19		

Global Sum Settlement	: [ ] Yes	[ ] No	
Repair Estimate	: \$	12,803.03	
Final Repair Cost	: \$	8,549.67	
Loss of Use	: \$	—	days at \$ per day
Rental (if any)	: \$	669.50	7 days
LTA / <del>GIA</del> Search Fee	: \$	7.45	
Others:	: \$	/	
	: \$		
Final Settlement Sum	: \$	9,226.62	

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)	<i>Performance Motors Ltd</i>	: \$ 8,549.67
2)	<i>Performance Motors Ltd</i>	: \$ 7.45
3)	<i>Lee Wai Kin Kelly</i>	: \$ 669.50

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))

**POPULAR RENT A CAR PTE LTD**  
501 Guillemard Road Singapore 399840  
Tel: 6742 8888 | Fax: 6743 3003  
Co Reg No: 199608195Z  
GST Reg No: 19-9608195-Z



## VEHICLE RENTAL AGREEMENT

**No. R19030020**

Date: 04 Mar 2019

### HIRER'S PARTICULARS

Name (as in I/C) : LEE WAI KIN KELLY  
NRIC/Passport No : S7008019B  
Gender : Male  
Address (Res) : 4 PRIMROSE AVENUE  
Singapore 467238  
Driving Lic. No : S7008019B  
Passing Date : 12/03/1998  
Date of Birth : 16/03/1970  
Res / Office Tel : 96318450  
Mobile : +96318450  
Hirer is driver : Yes

### DRIVER'S PARTICULARS

Name (as in I/C) : -  
NRIC/Passport No : -  
Gender : -  
Address (Res) : -  
Driving Lic. No : -  
Passing Date : -  
Date of Birth : -  
Res / Office Tel : -  
Mobile : -

### ADDITIONAL DRIVER'S PARTICULARS

Name (as in I/C) : -  
NRIC/Passport No : -  
Gender : -  
Address (Res) : -  
Driving Lic. No : -  
Passing Date : -  
Date of Birth : -  
Res / Office Tel : -  
Mobile : -

### VEHICLE PARTICULARS

Vehicle No : SKX7133Y  
Make & Model : TOYOTA VIOS E GRADE 1.  
5 A/T  
Date & Time Out : 04 Mar 2019 | 09:30  
Hire Period Expiry : -  
CDW (Collision Damage Waiver) : No  
Malaysia Usage : No  
Excess : 3210 | M'sia -

PAYMENT	AMOUNT
Daily	0.00
Weekly	0.00
Monthly: 1 months x 2100.00	2,100.00
CDW	0.00
Delivery/Collection Service	0.00
Others	0.00
<b>SUB TOTAL</b>	<b>2,100.00</b>
GST	147.00
<b>NETT AMOUNT</b>	<b>2,247.00</b>
SECURITY DEPOSIT	300.00

Payment Mode : Cash  
Bank : -  
Expiry : -  
I.D. : -  
Rented out by : ANNIE LOH  
Sales ID : S002

### IMPORTANT

1. Only persons above 23 & below 60 years of age with more than 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
2. The hirer shall be liable for excess charges for any late return at the rate shown per hour or per day, inclusive of CDW and/or PAI where applicable.
3. Vehicle is strictly for singapore use only, and may not be driven out of Singapore without prior written consent of the company Popular Rent A Car Pte Ltd.
4. In case of accident, the hirer shall report to rental office IMMEDIATELY. If there is any bodily injury, a police report must be made within 24 hours.

**24-HOUR ROAD SIDE ASSISTANCE 67415828**

### Acknowledgement

I have read and agree to the terms and conditions of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given Popular Rent A Car Pte Ltd in connection with this agreement is true.

Hirer's Signature

Main Driver's  
Signature

Rented out by  
Staff Name: ANNIE  
LOH

POPULAR RENT A CAR PTE LTD  
501 Guillemard Road Singapore 399840  
Tel: 6742 8888 | Fax: 6743 3003  
Co Reg No: 199608195Z  
GST Reg No: 19-9608195-Z



## Tax Invoice

**Mr LEE WAI KIN KELLY**

4 PRIMROSE AVENUE  
Singapore 467238

**Attn:** LEE WAI KIN KELLY

**Invoice No.** : INV19030145  
**Invoice Date** : 08/03/2019  
**Due Date** : 08/03/2019  
**VHA No** : R19030020  
**Sales ID** : S002 ANNIE  
**Referral ID** : RETAIL

Description	Amount(S\$)
Rental for 7 Days @ S\$88.00 per Day	616.00
Delivery and Collection charge	53.50

Vehicle No : SKX7133Y  
Vehicle Description : TOYOTA VIOS E GRADE 1.5 A/T  
Rental Period : 04/03/2019 09:30 to 11/03/2019 09:30

Includes GST 7.0% : S\$ 43.80

**Total amount payable : S\$ 669.50**

### IMPORTANT

- Please remit payment within 7 days from the due date.
- An interest of 1.5% per month will be levied on all overdue amounts.
- All Cheques must be made payable to **POPULAR RENT A CAR PTE LTD.**
- Please write the **vehicle** and **invoice** number on the reverse of your cheque.

This is a computer-generated document. No signature is required.

POPULAR RENT A CAR PTE LTD  
501 Guillemard Road Singapore 399840  
Tel: 6742 8888 | Fax: 6743 3003  
Co Reg No: 199608195Z  
GST Reg No: 19-9608195-Z



## Official Receipt

**LEE WAI KIN KELLY**

4 PRIMROSE AVENUE  
Singapore 467238

**Receipt No.** : ROR19030209

**Receipt Date** : 08/03/2019

<b>Payment Details</b>	<b>Amount (S\$)</b>
Customer Invoice : INV19030145	317.50
Deposit : DEP19030001	-317.50

**Payment For**

Invoice No : INV19030145

Vehicle No :

This is a computer generated document. No signature is required.

POPULAR RENT A CAR PTE LTD  
501 Guillemard Road Singapore 399840  
Tel: 6742 8888 | Fax: 6743 3003  
Co Reg No: 199608195Z  
GST Reg No: 19-9608195-Z



## Official Receipt

**LEE WAI KIN KELLY**

4 PRIMROSE AVENUE  
Singapore 467238

**Receipt No.** : ROR19030210

**Receipt Date** : 08/03/2019

### Payment Details

**Amount (S\$)**

Visa Remote 393/13318

352.00

Received Three Hundred And Fifty Two Dollars And Zero Cents only

**Total amount received including GST**

**S\$352.00**

### Payment For

Invoice No : INV19030145

Vehicle No :

This is a computer generated document. No signature is required.

> Back to OneMotoring



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

Print Date/Time : 08 Feb 2019 / 15:17:08

Receipt Date/Time : 08 Feb 2019 / 15:17:08

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190208-001796

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>
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Result of Insurance Enquiry - SLZ7262K

As at 01 Feb 2019/14:45:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLZ7262K  
Enquiry Fee  
20190208151559609723

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

xxxxxxxxxxxx5164	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.