

## 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. 63190528 (AfterSales)  
63190533/530 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)



## SERVICE TAX INVOICE

Repair Order No. : B1 1348108

Date IN : 25/03/2019

Motor Claim Advisor: Chua Kee Sin

Page No. : 1 of 2

Invoice Number : 2094084 / WSB

Invoice Date : 02/05/2019

Payment Terms : 30 Days From Invoice

Invoice By : Toh Jing Xuan

## - CUSTOMER INFORMATION -

Mr Sy Sian Khye  
19A Namly Crescent

Singapore 267573

## - INVOICE TO - 121

AIG Asia Pacific Insurance Pte. Ltd.  
78 Shenton Way  
#08-16 Chartis Building  
Singapore 079120

REGN. NO.  
SKX2110X

CHASSIS NO.  
P836715

REGN. DATE  
30/11/2015

MODEL  
216D G TOURER

MILEAGE  
42466

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

To replace rear bumper trim strip including make good the rear bumper and 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 : 22.02.2019. 3RD PARTY CAR : SKX9459U.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON 25.03.2019 AT 3:50PM. AUTHORISED REPAIR BY MR CHONG POH KIN FROM LKK AUTO ON 28.02.2019 VIA EMAIL.

PROPOSE LOSS OF USE = \$80x3. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.

GIA SEARCH FEE = \$2.00.

NETT

850.00

934.00

150.00

40.00

0.00

0.00

0.00

Total Labour 1: 1,974.00

## - - - - PARTS - - - -

REAR BUMPER TRIM STRIP (CHROM)

Qty	Retail Price
1	108.40

NETT

108.40

Total Parts : 108.40

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Labour Charges	: 1,934.00	Total Labour & Parts Charges	: S\$ 2,082.40
Parts Charges	: 108.40	Less Insurance Excess	: S\$ 0.00
Lubricant/Misc	: 40.00	Invoice Total Amount Exclude GST	: S\$ 2,082.40
		GST @ 7%	: S\$ 145.77
		Invoice Total Amount Include GST	: S\$ 2,228.17

Computer generated invoice. No signature is required.

Amount Payable Include GST : S\$ 2,228.17

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, Sy Sian Khye (the third party claimant) of 19A Nanyang  
Crescent Singapore 263533 (address), owner of SKX2110X (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. SKX2110X that was damaged pursuant to the accident which occurred on 22/2/19  
(date) along Henry Park Primary School (location) involving vehicle no/s  
SKK94594 ("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 28 (day) of 3 (month) 2019 (year)

✓ Sy Sian Khye

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



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 SS2,228.17 (Repair Cost), SS 240.00 (Loss of rental/use), SS 2.00 (Disbursement), for vehicle no. SKX2110X that was damaged pursuant to the accident which occurred on 22/2/19 (date) along Hengy Park Primary School (location) involving vehicle no/s SKX9459U. This is pursuant to the inspection conducted on 25/3/19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Sy Sian Khye ("the third party claimant") of vehicle no. SKX2110X 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 SKX2110X (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)

**CHUA KEE SIN**  
Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941

\_\_\_\_\_  
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:	SKX2110X	Model:	
Date of Accident:	22/2/19		

Global Sum Settlement	: [ ] Yes	[ ] No	
Repair Estimate	: \$	5,103.53	
Final Repair Cost	: \$	2,228.17	
Loss of Use	: \$	240.00	3 days at \$ 80 per day
Rental (if any)	: \$	—	days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	/	
	: \$		
Final Settlement Sum	: \$	2,470.17	
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	: \$	2,228.17
2)	Performance Motors Ltd	: \$	2.00
3)	Sy Sian Khye	: \$	240.00

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))

**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-19-030226  
Date of Request: 25/02/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 25/02/2019  
Enquiry By Melanie Setiawati  
TP Vehicle No. SKX9459U  
Accident Date 22/02/2019

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKX9459U	AIG Asia Pacific Insurance Pte. Ltd.	31/12/2018-30/12/2019	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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**TAX INVOICE**

Our Ref No: GR-19-030226  
Date of Request: 25/02/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 25/02/2019  
Enquiry By Melanie Setiawati  
TP Vehicle No. SKX9459U  
Accident Date 22/02/2019

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.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque