

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 1348107

Date IN : 25/03/2019

Motor Claim Advisor: Gary Poh Chai Hoon

Page No. : 1 of 2

Invoice Number : 2100860 / WSB

Invoice Date : 17/05/2019

Payment Terms : 30 Days From Invoice

Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -

Mr Chua Kean Huat
83 Yishun Street 81
#10-04

Singapore 768446

- INVOICE TO - 121

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

REGN. NO./
SCU923R

CHASSIS NO.
V725495

REGN. DATE
28/02/2017

MODEL
116D

MILEAGE
35676

- - - - LABOUR 1 - - - -

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

NETT
850.00

To respray rear bumper.

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

934.00
150.00

To remove and rear camera for inspection including conduct
checks for proper function.

150.00

Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

80.00

DATE OF ACCIDENT : 06.03.2019. 3RD PARTY CAR : GBD3724E.

0.00

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON
25.03.2019 AT 3:30PM. AUTHORISED REPAIR BY MS CECILIA
CHONG FROM LKK AUTO ON 13.03.2019 VIA EMAIL.

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

0.00

GIA SEARCH FEE = \$2.00.

0.00

Total Labour 1: **2,164.00**

- - - - PARTS - - - -

REAR BUMPER PRIMED (RFC)

Qty	Retail Price
1	1,009.30

NETT
1,009.30

REAR PDC HOLDER SET

1	24.60
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24.60

(DG/SL) ADHESIVE SET K6

1	53.05
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53.05

Total Parts : **1,086.95**

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**SERVICE TAX INVOICE**Repair Order No. : **B1 1348107**Date IN : **25/03/2019**Motor Claim Advisor: **Gary Poh Chai Hoon**Page No. : **2 of 2**Invoice Number : **2100860 / WSB**Invoice Date : **17/05/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan**

Labour Charges : **2,084.00**
Parts Charges : **1,086.95**
Lubricant/Misc : **80.00**

Total Labour & Parts Charges	: S\$	3,250.95
Less Insurance Excess	: S\$	0.00
Invoice Total Amount Exclude GST	: S\$	3,250.95
GST @ 7%	: S\$	227.57
Invoice Total Amount Include GST	: S\$	3,478.52

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 3,478.52**

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)

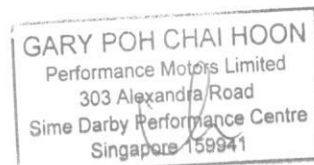
I, CHUA KEAN HUAT (the third party claimant) of 83 YISHUN STREET #1
#10-04 S 768446 (address), owner of SCU 923 R (vehicle no.)
hereby authorize PERFORMANCE MOTORS LIMITED ("the workshop") to act for me
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle
no. SCU 923 R that was damaged pursuant to the accident which occurred on 6/3/19
(date) along SLIP ROAD TOWARDS BRANDELL RD (location) involving vehicle no/s
G8D 3724E ("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 03 (month) 2019 (year)

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



[Signature]
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\$ 3478.52 (Repair Cost), S\$ 22470 (Loss of rental/use), S\$ 2-00 (Disbursement), for vehicle no. SCU923R that was damaged pursuant to the accident which occurred on 6/3/19 (date) along Slip Road Toward Braddell Road (location) involving vehicle no/s GBD3724E. 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 Chua Keen Huat ("the third party claimant") of vehicle no. SCU923R 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 SCU923R (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)

GARY POH CHAI HOON
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:	SCU923R		Model:		
Date of Accident:	6/3/19				

Global Sum Settlement	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Repair Estimate	:	\$	9,313.44	
Final Repair Cost	:	\$	3,478.52	
Loss of Use	:	\$	-	days at \$ per day
Rental (if any)	:	\$	224.70	3 days
LTA / GIA Search Fee	:	\$	2.00	
Others:	:	\$	/	
Final Settlement Sum	:	\$	3705.22	

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	:	\$ 3,478.52
2)	Performance Motors Ltd	:	\$ 2.00
3)	Chua Kean Huat	:	\$ 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 : VISA - XXXXXXXXXXXX4336

HIRER'S DETAILS

TITLE : MR
NAME : CHUA KEAN HUAT
ADDRESS : 83 YISHUN STREET 81
#10-04
768446
SINGAPORE

NRIC/PASSPORT NO. : S1447400E ISSUE: 07/04/1994

ISSUED BY : SINGAPORE

LICENSE : S1447400E EXPIRY: 12/12/2999

ISSUED BY : SINGAPORE

NATIONALITY : SINGAPOREAN D.O.B.: 07/09/1960

FREQUENT FLYER NO.:

LOCAL CONTACT : 96502861

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:

RENTAL AGREEMENT NUMBER : 55005494
RENTAL LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

CHECKOUT

UNIT # / REGN NO. : 00002785 / SLF6267J
MAKE & MODEL : MAZDA MAZDA 3 1.5
CAR GROUP GIVEN : G CHARGE: F
KILOMETER OUT : 56,220
PETROL LEVEL OUT : FULL
DATE & TIME OUT : 25/03/2019 09:30
DUE DATE & TIME IN : 28/03/2019 09:30
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

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: SCU923R
PML CSA: GARY

HI RESERVATION

RES. ID#

Nur Ezham Omar

TACO#

REF SRC: PHONE

Printed on 25-Mar-2019

9:24

Entered by: Nur Ezham Omar



TAX INVOICE

Invoice No. 55 - 513359

Page 1 of 1

MR CHUA KEAN HUAT

83 YISHUN STREET B1 #10-04
768446 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-MAR 2019

R.A. No. 55005494 / Nur Ezham Omar

TITLE	: MR	KILOMETER OUT/IN	: 56220 / 56424
AUTHORIZED DRIVER	: CHUA KEAN HUAT	KILOMETER DRIVEN	: 204
NRIC/PASSPORT NO.	: S1447400E	PETROL LEVEL OUT/IN	: FULL / FULL
MAKE & MODEL	: MAZDA 3 1.5	DATE & TIME OUT	: 25-MAR 2019 09:30
CAR REGISTRATION NO.	: SLF6267J / UNIT #: 0002785	DATE & TIME IN	: 28-MAR 2019 08:55
CAR GROUP GIVEN	: G	CHECK IN LOCATION	: SHORT TERM-HQ (SIN55)-THRIFTY
CAR GROUP CHARGED	: F	NO. OF DAY(S) CHARGED	: 3 DAY(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
INSURANCE CLAIMS RATES 2017					
3 DAY(S) @ \$70.00 / DAY			210.00	14.70	224.70
SUB-TOTAL			210.00	14.70	224.70
REMARKS: BMW OWNER: SCU923R PML CSA: GARY					
		TOTAL (SGD) :	210.00	14.70	224.70
* ITEMS NOT SUBJECT TO GST					
		VISA XXXXXXXXXXXXX4336			-224.70
		BALANCE DUE			0.00

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.

wirecard

HERTZ - ALEXANDRA
305 ALEXANDRA ROAD
#05-05 VANTAGE AUTOMOTIVE CENTRE
SINGAPORE 159442DATE/TIME: 28/03/19 08:58:16
MID: 000888100063996
TID: 39263134 INV: 012354
BATCH: 003858 TRACE: 020319
ORDER: 012354-003858020319
APR/AUTH CODE: T00609

SALE

MASTER **** * 3290
ENT: Chip REF: 000011020319
CARD NAME: DBS MasterCard TSI: E800
TVR: 0000000000 AID: A0000000041010
APP: CRYPT F719654E5EB0BDF6

BASE : S\$ 224.70

TOTAL : S\$ 224.70

HIRER'S AND/OR ADDITIONAL DRIVER'S SIGNATURE



Print:

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT.
**** CUSTOMER COPY ****

Entered by Nur Ezham Omar

**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

RECORDS MANAGEMENT CENTRE

Third Party Insurer Enquiry

Our Ref No: GR-19-036034
Date of Request: 07/03/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 07/03/2019
Enquiry By Melanie Setiawati
TP Vehicle No. GBD3724E
Accident Date 06/03/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBD3724E	AIG Asia Pacific Insurance Pte. Ltd.	25/09/2018-24/09/2019	65-6419-3000

Thank You.

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RECORDS MANAGEMENT CENTRE

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GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-036034
Date of Request: 07/03/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 07/03/2019
Enquiry By Melanie Setiawati
TP Vehicle No. GBD3724E
Accident Date 06/03/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	
GST Amount	1.87
Total Amount Due (GST Inclusive)	0.13
	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque