

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770280, Kampong Arang Road
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 1352239

Page No. : 1 of 2

Date IN : 08/04/2019

Invoice Number : 2097207 / WSB

Invoice Date : 09/05/2019

Motor Claim Advisor: Inthiran A/L Thurasamy

Payment Terms : 30 Days From Invoice

Invoice By : Toh Jing Xuan

- CUSTOMER INFORMATION -Mr Kuah Woon Hua
28A JALAN LEMPENG
#28-16

Singapore 128808

- INVOICE TO - 121AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16 Chartis Building
Singapore 079120REGN. NO.
SKR3133ECHASSIS NO.
WE60551REGN. DATE
15/11/2018MODEL
520IMILEAGE
10740**- - - - LABOUR 1 - - - -**To replace rear bumper and attachments including make
good the tail end panel and knock out dented area caused
by the accident.NETT
1,275.00

To respray rear bumper and tail end panel.

1,603.00

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

150.00

To remove and install boot compartment carpet and garnish
to facilitate repairs.

231.00

To supply protection coating on rear bumper.

100.00

(By owner).

Sundries.

80.00

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

0.00

DATE OF ACCIDENT : 27.03.2019. 3RD PARTY CAR : SJW1522P.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR STEVE CHEN FROM LKK AUTO
ON 08.04.2019 AT 2:30PM. AUTHORISED REPAIR BY CHEW
HSIAO TONG FROM LKK AUTO ON 05.04.2019 VIA EMAIL.

COURTESY CAR PROVIDED BY BKW.

0.00

Total Labour 1: **3,439.00****- - - - PARTS - - - -**

REAR BUMPER PANEL PRIMED (PDC/PMA)

Qty	Retail Price
1	1,578.85

NETT
1,578.85

REAR BUMPER TRIM STRIP

1 105.45

105.45

REAR BUMPER CENTRE GUIDE

1 61.55

61.55

REAR BUMPER BOTTOM REINFORCEMENT

1 84.75

84.75

Total Parts : **1,830.60**

Performance Motors Limited

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



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Labour Charges :	3,359.00	Total Labour & Parts Charges :	S\$ 5,269.60
Parts Charges :	1,830.60	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	80.00	Invoice Total Amount Exclude GST :	S\$ 5,269.60
		GST @ 7% :	S\$ 368.87
		Invoice Total Amount Include GST :	S\$ 5,638.47

Computer generated invoice. No signature is required.

Amount Payable Include GST : S\$ 5,638.47

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, Kuah Woon Hua (the third party claimant) of 28A Jalan Lempeng
#28-16 S(128808) (address), owner of SKR3133E (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. SKR3133E that was damaged pursuant to the accident which occurred on 27/3/19
(date) along PIE (location) involving vehicle no/s
SJW1522P ("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 Apr (month) 2019 (year)



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



Signed by "the workshop"
(with chop)

Performance Motors Limited
Singapore Road
Sime Darby Performance Centre
Singapore 159941

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\$5,638.47 (Repair Cost), S\$ - (Loss of rental/use), S\$ - (Disbursement), for vehicle no. SKR3133E that was damaged pursuant to the accident which occurred on 27/3/19 (date) along PTE (location) involving vehicle no/s SJW1522P. This is pursuant to the inspection conducted on 8/4/19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Kuah Woon Hua ("the third party claimant") of vehicle no. SKR3133E 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 SKR3133E (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


Inthira A/L. Iurasamy
Performance Motors Limited
303 Alexandra Road
Singapore 119941
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:	SKR3133R		Model:
Date of Accident:	27/3/19		

Global Sum Settlement	: [] Yes	[] No	
Repair Estimate	: \$	10,340.27	
Final Repair Cost	: \$	5,638.47	
Loss of Use	: \$	/	days at \$ _____ per day
Rental (if any)	: \$		days
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	5,638.47	

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	: \$ 5,638.47
2)		: \$
3)		: \$

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))

SMART DETAILS

Orion Future Holdings Pte Limited
25 Kaki Bukit Road 4
Synergy@KB #03-70
Singapore 417800
+65 8268 9292
contact@smartdetails.sg
http://www.SmartDetails.sg

Invoice

INVOICE TO

Edwin 3133
SKR 3133 E
BMW 520i

INVOICE NO. 1703006

DATE 17/04/2019

ACTIVITY

QTY

RATE

AMOUNT

Touch-up/Reapplication of coating
Rear bumper

1

100.00

100.00

1) Cheques should be made payable to:
Orion Future Holdings Pte. Limited.

PAYMENT
BALANCE DUE

100.00

S\$0.00

2) Bank Transfer
Payee: Orion Future Holdings Pte. Limited.
Account Type: OCBC Current Account
Account Number: 712-810621-001

For billing enquiries, please call us at 8268 9292.

NETS

NETSD018.682
SMARTGUYS PTE LTD
SYNERGY @ KB
THANK YOU
111481092000 48109201
002545 REF:1213
NETS PURCHASE SAV
DBS BANK

17 APR 2019 10:57:25
002545 890899 00

TOTAL: \$100.00

APPROVED

NETS

NETS

NETS0019.00
SMARTGUYS PTE LTD
SYNERGY@KB
THANK YOU
1114810921 10 48109201
002223 REF:171212
NETS PURCHASE
DBS BANK

26 NOV 2018 16:23:18
002223 1540.4 00

TOTAL: \$500.00

**PT
TAILS**

SmartGuys Pte. Ltd.
25 Kaki Bukit Road 4
Synergy@KB #03-70
Singapore 417800
+65 8268 9292
contact@smartdetails.sg
www.SmartDetails.sg
Company Registration No. 201220244K

INVOICE

INVOICE TO

Edwin 3133
SKR 3133 E
BMW 520i

INVOICE NO. 1702807**DATE 26/11/2018**

ACTIVITY	QTY	RATE	AMOUNT
SmartPro Paint Protection System (Large/Luxury/Sports)	1	530.00	530.00
Windows Coating Except Windscreen	1	0.00	0.00
Rims Coating	1	0.00	0.00
Warranty (24 months)	1	0.00	0.00

1) Cheques should be made payable to SmartGuys Pte. Ltd.

2) Bank Transfer

Payee: SmartGuys Pte. Ltd.

Account Type: OCBC Current Account

Account Number: 641-873096-001

SUBTOTAL	530.00
DISCOUNT	-30.00
TOTAL	500.00
BALANCE DUE	S\$500.00

For billing enquiries, please call us at 8268 9292.

Thank you for your business!

Motor Vehicles (Third-Party Risks And Compensation) Act (Chapter 189); Motor Vehicles (Third-Party Risks And Compensation) Rules, 1960; Road Transport Act, 1987 (Malaysia); Motor Vehicles (Third-Party Risks) Rules, 1959 (Malaysia)

Name of Policyholder: KUAH WOON HUA		Certificate No.: SD18V13242/ VPC / R00
Date of Issue: 19 Nov 2018	Effective Date of Commencement: 15 Nov 2018 00:00	Date of Expiry: 14 Nov 2019 23:59
Registration No.: SKR3133E	Chassis No.: WBAJA12090WE60551	Type of Certificate: MX1

Persons or Classes of Persons entitled to drive*:

A) The Policyholder.

B) Any other person who is driving on the Policyholder's order or with his permission.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

And provided further that the Motor Vehicle is registered under the Road Traffic Act and its registration under the Road Traffic Act has not been cancelled at the time of the accident loss or damage.

Limitations as to use:

Use only for social, domestic and pleasure purposes and for the Policyholder's business.

The Policy does not cover:

A) Use for hire or reward.

B) Use for racing, pace-making, reliability trials or speed-testing.

C) Use for the carriage of goods (other than samples) in connection with any trade or business.

D) Use for any purpose in connection with the Motor Trade.

*Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia) are not to be included under these headings.

I/We hereby certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia).



For and on behalf of
LIBERTY INSURANCE PTE LTD
Approved Insurers

For Information Only:

Coverage(s):	Comprehensive, Unlimited Windscreen, NCD Protection
Sum Insured:	MARKET VALUE AT THE TIME OF LOSS
Excess:	Section I S\$900, Additional Excess for Young & Inexperienced Drivers S\$2500, Windscreen Excess S\$0
Name of Finance Company:	DBS BANK LTD
Name of Producer:	SD CONTEGO SERVICES (A1429-5)

ROBO1/PLM1/SD18V13242/19-Nov-2018/MotorCI/v1.0

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S7020144E



Name

KUAH WOON HUA

Race

CHINESE

Date of Birth

14-06-1970

Sex

M

Country of Birth

SINGAPORE

S7020144E

REPUBLIC OF SINGAPORE DRIVING LICENCE

Licence Number: S7020144E

Name:

KUAH WOON HUA

Birth Date: 14 Jun 1970

Issue Date: 24 Sep 2016



NRIC No. S7020144E



Blood Group

O+

Date of issue

02-11-1992

28A JALAN LEMPENG #28-16
SINGAPORE 128808

NRIC No: S7020144E

Date: 14/01/2018

0600776

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS:

EFFECTIVE DATE

Class 3 Motor cars with unladen weight \leq 3000kg with \leq 7 passengers, exclusive of driver; and other motor vehicles with unladen weight \leq 2500kg 04 Feb 1985



NP 428A