

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____


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

Vehicle No:	SKU7972H	Model:	BMW I3 - 647u
Date of Accident:	16.4.2019		

Global Sum Settlement	: [] Yes [] No	
Repair Estimate	: \$	53,151.54
Final Repair Cost	: \$	42,516.44
Loss of Use	: \$	2800.00 days at \$ per day
Rental (if any)	: \$	1,572.90 days
LTA / GIA Search Fee	: \$	2.00
Others:	: \$	
	: \$	
Final Settlement Sum	: \$	46,891.34

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	: \$ 42,516.44
2)	Performance Motors Ltd	: \$ 2,800.00
3)	Goh Bee Ling Joyce	: \$ 1,572.90

 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))

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 29 April 2019 1:34 PM
To: arorapooja@gmail.com
Subject: ACCIDENT INVOLVING SLW1704H (AIG) / SKU7972H / OTHERS ALONG/ AT CHIN SWEE TUNNEL ON 16/04/2019

Dear Ms. POOJA ARORA,

ACCIDENT INVOLVING SLW1704H (AIG) / SKU7972H / OTHERS ALONG/ AT CHIN SWEE TUNNEL ON 16/04/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SKU7972H against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Thank you.

Best Regards,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Ms Goh Bee Ling Joyce (the third party claimant) of 48 KUMIS
Ave, Singapore 598225 (address), owner of SKU7972H (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. SKU7972H that was damaged pursuant to the accident which occurred on 16/04/19
(date) along Entrance CTE towards (location) involving vehicle no/s
SLW1704H / CLEMENCEAU ("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 12 (day) of " (month) 2019 (year)



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

HAN KWAN YONG
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 152941


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 SS 42516.44 (Repair Cost), SS 2,712.10 (Loss of rental/use), SS 2.00 (Disbursement), for vehicle no. SKU7972H that was damaged pursuant to the accident which occurred on 16-4-19 (date) along Entrance CTE towards Clementine (location) involving vehicle no/s SLW1704H. This is pursuant to the inspection conducted on 18-4-2019 (date) at "the workshop".

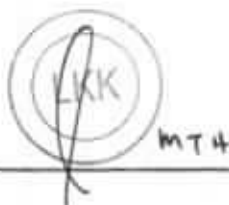
We/I confirm that we/I are/am authorized by the owner Joyce Goh Bee Ling ("the third party claimant") of vehicle no. SKU7972H make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter 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 SKU7972H (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 13 (day) of 11 (month) 2019 (year)


MT 4

Signed by appointed surveyor

HAN KWAN YONG
Performance Motors Limited
303 Alexander Road
Sime Darby Performance Centre
Singapore 150941



Signed by "the workshop" (with chop)



300, 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 (Motocrad)
Fax. 64796601 (AfterSales)
64796624 (Motocrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1356299

Date IN : 24/04/2019

Cust. Svc. Advisor: Han Kwan Yong

Page No. : 1 of 4

Invoice Number : 2130998 / WSB

Invoice Date : 30/07/2019

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mdm Goh Bee Ling, Joyce Mrs. Fung Joyce
48 KISMIS AVENUE

SINGAPORE 598225

- INVOICE TO - 121

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

REGN. NO.
SKU7972H

CHASSIS NO.
V247314

REGN. DATE
18/08/2015

MODEL
I3 REX

MILEAGE
81216

- - - - LABOUR 1 - - - -

NETT

To replace front bumper and attachments, front bonnet and
attachments, front panel, air duct, tail end panel, rear
bumper and attachments, trunk

13,600.00

floor bottom and top cross members with reinforcement plates, tail
gate, both tail lamps and both column 'A' covers etc including to
make good the left roof frame trim panel and knock out dented area
caused by the accident. To remove and install body parts in order
to carry out painting job.

To respray front bumper, front bonnet, rear bumper and left
roof frame trim panel etc.

3,576.00

To replace air con condenser including to vacuum system,
top up freon gas and check for leak.

852.00

To replace left Technology headlamp include programming
and conducting tests for proper function.

408.00

To transfer lock mechanism from old to new rear boot lid
include conducting checks on new boot lid central locking
system for proper function.

451.00

To check electrical wiring system at the front and rear
section for proper function.

250.00

To remove and install battery to facilitate repairs, perform
high current test and charge up battery.

451.00

To remove and install complete electrical machine with rear
axle to facilitate repairs including to conduct checks
for proper function.

2,000.00

To replace front PDC wire harness set including to
reset and conduct checks for proper function.

360.00

To conduct water leak test.

75.00

To replace rear reversing camera including to programme
and conduct checks for proper function.

266.00

To remove and install radiator assembly to facilitate repair
job including to conduct pressure test, bleed cooling
system and check for leak.

673.00

To remove and install charging power socket and interface
module to facilitate repairs include programming and
encoding control unit and conduct checks for function.

950.00



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

111, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190828 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1356299

Date IN : 24/04/2019

Cust. Svc. Advisor: Han Kwan Yong

Page No. : 2 of 4

Invoice Number : 2130998 / WSB

Invoice Date : 30/07/2019

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

Sundries. 150.00
INS CLAIM : ACCIDENT REPAIR. DIRECT SETTLEMENT. 0.00
DATE OF ACCIDENT : 16.4.2019. 3RD PARTY CAR : SLW1704H.
YOUR REF : NIL.
VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO
CONSULTANTS PTE LTD ON 18.4.2019 AT 1.00 PM.
AUTHORISED REPAIR BY MS JOY IRENE FROM LKK ON
25.4.2019 VIA E-MAIL.
PROPOSE CAR RENTAL - \$1572.90. THE AMOUNT IS SUBJECTED TO 0.00
INSURANCE COMPANY CONFIRMATION
PROPOSE LOSS OF USE = \$80X35. THE AMOUNT IS SUBJECTED TO 0.00
INSURANCE COMPANY CONFIRMATION
GIA SEARCH FEE - \$2.00. 0.00
VEHICLE WAS ALSO SURVEYED BY MR HO KOW WAI FROM AXA
INSURANCE ON 18.4.2019 AT 11.30 AM. 0.00

Total Labour 1: 24,062.00

- - - - P A R T S - - - -			
	Qty	Retail Price	NETT
NUMBER PLATE LIGHT LED	1	25.00	25.00
DECOUPING RING PDC TORQUE CONVERTER	8	5.05	40.40
C CLIP FOR PLASTIC NUT	10	1.00	10.00
HEX BOLT	10	1.45	14.50
SCREW THERMOPLASTIC	2	3.70	7.40
TAILGATE WITH REAR WINDOW	1	1,570.85	1,570.85
FRONT BUMPER PANEL PRIMED	1	719.10	719.10
HOLDER AERIAL	1	25.65	25.65
REAR BUMPER TRIM PANEL	1	879.25	879.25
BONNET LH HINGE	1	70.80	70.80
BONNET RH HINGE	1	70.80	70.80
TRIM BUMPER FRT LH	1	56.25	56.25
GRILLE FRT LH (GREY)	1	80.00	80.00
GRILLE FRT RH (GREY)	1	80.00	80.00
REAR BMW BADGE	1	71.25	71.25
LETTERING I3	1	46.30	46.30
LETTERING E DRIVE	1	96.15	96.15
BMW EMBLEM	1	71.25	71.25
BONNET	1	652.75	652.75
HEADLIGHT BUMPER LH	1	243.85	243.85
LH HEADLIGHT LED TECHNOLOGY	1	2,641.50	2,641.50
NUMBER PLATE LIGHT LED	1	25.00	25.00
REVERSING CAMERA	1	718.40	718.40
ROOF FRAME STRIP CLIP	20	4.80	96.00

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel: 63190160 (Sales & Admin)
63190111 (AfterSales)
Fax: 64747770280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel: 63190888 (AfterSales)
Fax: 63449773115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel: 63190528 (AfterSales)
63190533/330 (Motorrad)
Fax: 64796601 (AfterSales)
64796624 (Motorrad)**SERVICE TAX INVOICE**Repair Order No. : **B1 1356299**Date IN : **24/04/2019**Cust. Svc. Advisor: **Han Kwan Yong**Page No. : **3 of 4**Invoice Number : **2130998 / WSB**Invoice Date : **30/07/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

TAIL PANEL	1	159.45	159.45
HEADLIGHT BUMPER RH	1	243.85	243.85
COVER BUMPER FRT	1	153.00	153.00
FRT BUMPER TOP CARRIER	1	390.55	390.55
FRT LH DEFORMATION ELEMENT	1	105.15	105.15
FRT RH DEFORMATION ELEMENT	1	105.15	105.15
FRONT SHOCK ABSORBER	1	31.70	31.70
INSERT AIR INLET MIDDLE	1	106.65	106.65
GUIDE	1	70.15	70.15
CENTRE BRACKET BUMPER	1	67.15	67.15
REAR BUMPER COVER PRIMED	1	143.40	143.40
AIR DUCT	1	111.50	111.50
FRONT PANEL	1	287.25	287.25
LH COLUMN A COVER	1	118.30	118.30
RH COLUMN A COVER	1	118.30	118.30
(SL/DG) BODY ADHESIVE K2 (2X290ML)	1	676.15	676.15
CROSS MEMBER TRUNK FLOOR BOTTOM	1	948.15	948.15
CROSS MEMBER REAR TOP	1	163.20	163.20
REINFORCEMENT PLATE CROSSMEMBER MID	1	113.20	113.20
RH REINFORCEMENT PLATE CROSS MEMBER	1	145.50	145.50
(S/L) CLEANER R2 500ML	1	12.50	12.50
CONDENSER AIR CONDITIONING	1	1,028.45	1,028.45
COUNTER SUPPORT REAR VIEW CAMERA	1	8.50	8.50
HOLDER	1	31.00	31.00
LH REINFORCEMENT PLATE CROSS MEMBER	1	145.50	145.50
FOAM BELT	2	30.10	60.20
LABEL COOLANT 750+/-10G	1	23.25	23.25
(DG/SL)REFRIGERANT OIL SANDEN 250ML	1	169.20	169.20
RR ENGINE COMPARTMENT SHIELDING	1	259.65	259.65
3M S/F PREMIUM REAR WINDSCREEN	1	252.34	252.34
REAR LIGHT BUMPER RH	1	243.50	243.50
REAR LIGHT BUMPER LH	1	243.50	243.50
REAR REPAIR CABLE	1	408.20	408.20
SOCKET HOUSING	1	25.70	25.70
BUSHING CONTACT NANOMQS 0.22-0.35MM	1	2.60	2.60
BUSHING CONTACT NANOMQS 0.22-0.35MM	7	2.60	18.20
ASA BOLT M12X80	2	15.55	31.10
(S/L) ANTI FREEZE 1.5 LITRES	1	20.10	20.10
COLLAR BOLT WITH COMPRESSION SPRING	2	18.15	36.30

Total Parts : **15,589.99**

- - - - LABOUR 2 - - - -

To supply front silver lettering black base number

NETT

83.00



103, Alexandra Road
Sime Darby Performance Centre
Singapore 159943
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190868 (AfterSales)
Fax. 63449773

115, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190538 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICERepair Order No. : **B1 1356299**Date IN : **24/04/2019**Cust. Svc. Advisor: **Han Kwan Yong**Page No. : **4 of 4**Invoice Number : **2130998 / WSB**Invoice Date : **30/07/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

plate with bracket.

Total Labour 2: **83.00**

Labour Charges : **23,995.00**
Parts Charges : **15,589.99**
Lubricant/Misc : **150.00**

Total Labour & Parts Charges : **S\$ 39,734.99**
Less Insurance Excess : **S\$ 0.00**
Invoice Total Amount Exclude GST : **S\$ 39,734.99**
GST @ 7% : **S\$ 2,781.45**
Invoice Total Amount Include GST : **S\$ 42,516.44**

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 42,516.44**

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.



**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 - XXXXXXXXXXXX1001

HIRER'S DETAILS

TITLE : DR
NAME : DANIEL FUNG SHUEN SHENG
ADDRESS : 48 KISMIS AVENUE
598225
SINGAPORE

NRIC/PASSPORT NO. : S1744544H ISSUE : 04/05/1999

ISSUED BY : SINGAPORE
LICENSE : S1744544H EXPIRY : 12/12/2999ISSUED BY : SINGAPORE
NATIONALITY : SINGAPOREAN D.O.B. : 09/07/1966FREQUENT FLYER NO. :
LOCAL CONTACT : 92308669HOTEL :
COMPANY'S DETAILSNAME :
ADDRESS :**IMPORTANT NOTICE**

- Hirer is liable for all traffic fines including admin fees issued by Singapore/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.
- Accident has to be reported within the next 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 and 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.
- No refund will be given for early return and late pickup of vehicle.

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 : 55005593
RENTAL LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

CHECKOUT

UNIT # / REGN NO. : 00002926 / SLM5914U
MAKE & MODEL : NISSAN NISSAN PULSAR 1.2
CAR GROUP GIVEN : G CHARGE: F
KILOMETER OUT : 24,001
PETROL LEVEL OUT : FULL
DATE & TIME OUT : 25/04/2019 08.25
DUE DATE & TIME IN : 05/05/2019 08.25
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\$ 749.00**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: SJU7972H
CSA: HAN

HI RESERVATION

RES. ID#
Nur Ezham Omar

TACO#
REF SRC: PHONE

Printed on : 25-Apr-2019
Entered by: Nur Ezham Omar

8:23

DR DANIEL FUNG SHUEN SHENG
 48 KISMIS AVENUE
598225 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. 197501055W GST Reg. No. M2-0021986-4

INVOICE DATE : 16-MAY 2019

R.A. No. 55005593 / Nur Ezham Omar

TITLE	: DR	KILOMETER OUT/IN	: 24001 / 24949
AUTHORIZED DRIVER	: DANIEL FUNG SHUEN SHENG	KILOMETER DRIVEN	: 948
NRIC/PASSPORT NO.	: S1744544H	PETROL LEVEL OUT/IN	: FULL / FULL
MAKE & MODEL	: NISSAN PULSAR 1.2	DATE & TIME OUT	: 25-APR 2019 08:25
CAR REGISTRATION NO.	: SLM5914U / UNIT #: 0002926	DATE & TIME IN	: 16-MAY 2019 09:45
CAR GROUP GIVEN	: G	CHECK IN LOCATION	: SHORT TERM-HQ (SIN55)-THRIFTY
CAR GROUP CHARGED	: F	NO. OF DAY(S) CHARGED	: 21 DAY(S) 2 HOUR(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
INSURANCE CLAIMS RATES 2017					
21 DAY(S) @ \$70.00 / DAY			1,470.00	102.90	1,572.90
2 HOUR(S) @ \$14.00 / HOUR			28.00	1.96	29.96
WAIVED EXCESS HOURS DUE TO CAR REPAIR PICK UP INFORMED LATE			-28.00	-1.96	-29.96
SUB-TOTAL			1,470.00	102.90	1,572.90
REMARKS: BMW OWNER: SJU7972H CSA: HAN		TOTAL (SGD) :	1,470.00	102.90	1,572.90
* ITEMS NOT SUBJECT TO GST					
		AMEX XXXXXXXXXXXX1001			-1,572.90
		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.

HIRER'S AND/OR ADDITIONAL DRIVER'S SIGNATURE

Printed on 17-May-2019

13:46

Entered by Nur Ezham Omar

**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

RENTAL AGREEMENT NUMBER : 55005593

RENTAL LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

CHECKOUT

UNIT # / REGN NO : 00002926 / SLM5914U
 MAKE & MODEL : NISSAN NISSAN PULSAR 1.2
 CAR GROUP GIVEN : G CHARGE : F
 KILOMETER OUT : 24,001
 PETROL LEVEL OUT : FULL
 DATE & TIME OUT : 25/04/2019 08:25
 DUE DATE & TIME IN : 05/05/2019 08:25
 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\$ 1,572.90**FOR RATES TO APPLY**

MINIMUM 24 HOURS

CAR MUST BE RETURNED TO RENTING LOCATION
ON THE DUE DATE**INSURANCE**

BY INITIALS, THE HIRER

INCLUSIVE LOW

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: SJU7972H

CSA: HAN

HI RESERVATION

RES. ID#

Nur Ezham Omar

TACO#

REF SRC: PHONE

Printed on: 16-May-2019 12:00
 Entered by: Nur Ezham Omar

TO BE PAID BY

PAYMENT: AMEX - XXXXXXXXXXXX1001

HIRER'S DETAILS

TITLE : DR
 NAME : DANIEL FUNG SHUEN SHENG
 ADDRESS : 48 KISMIS AVENUE
 598225
 SINGAPORE

NRIC/PASSPORT NO. : S1744544H ISSUE: 04/05/1999

ISSUED BY : SINGAPORE
 LICENSE : S1744544H EXPIRY: 12/12/2999

ISSUED BY : SINGAPORE
 NATIONALITY : SINGAPOREAN D.O.B.: 09/07/1988

FREQUENT FLYER NO.
 LOCAL CONTACT : 92308669

HOTEL
 COMPANY'S DETAILS
 NAME
 ADDRESS

IMPORTANT NOTICE

- Hirer is liable for all traffic fines including admin fees issued by Singapore/ 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.
- Accident has to be reported within the next 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 and 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.
- No refund will be given for early return and late pickup of vehicle.

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

x

Hirer

Additional Driver

ADDITIONAL DRIVERS:



RECORDS MANAGEMENT CENTRE

**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-19-059907

Date of Request: 16/04/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 16/04/2019
Enquiry By: Han Kwan Yong
TP Vehicle No.: SLW1704H
Accident Date: 16/04/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLW1704H	AIG Asia Pacific Insurance Pte. Ltd.	31/01/2019-30/01/2020	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 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 report or their images.

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TAX INVOICE

Our Ref No: GR-19-059907

Date of Request: 16/04/2019

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 Performance Motors Limited
 303 Alexandra Road
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 Singapore 159941

Dear Sir/Madam,

 Enquiry Date: 16/04/2019
 Enquiry By: Han Kwan Yong
 TP Vehicle No: SLW1704H
 Accident Date: 16/04/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1
GST Amount	0
Total Amount Due (GST Inclusive)	2

Thank You.

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For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque