

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

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

Vehicle No:	SKP1159E		Model:
Date of Accident:	12.6.19		

Global Sum Settlement	[ ] Yes	[ ] No	
Repair Estimate			\$ 15,473.70
Final Repair Cost			\$ 10,433.94
Loss of Use			\$ 400.00      4 days at \$ 100 per day
Rental (if any)			\$ —      days
LTA / GIA Search Fee			\$ 2.00
Others:			\$ /
Final Settlement Sum			\$ 10,835.94

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	\$ 10,433.94
2)	Performance Motors Ltd	\$ 2.00
3)	Lim Soh Hoon @ Florence Lim	\$ 400.00

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))

## Khanchna (LKK Auto)

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**From:** Khanchna (LKK Auto)  
**Sent:** Wednesday, 19 June 2019 5:01 PM  
**To:** NKT1012@GMAIL.COM  
**Cc:** Admin A; Hsiao Tong (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SMF9920A & SKP1159E ALONG HEARTLAND MALL CARPARK ON 12/06/2019

Tracking:	Recipient	Delivery
	NKT1012@GMAIL.COM	
	Admin A	
	Hsiao Tong (LKKAuto)	
	olivialau@lkkauto.com	Delivered: 19/6/2019 5:01 PM
	shupeil@lkkauto.com	Delivered: 19/6/2019 5:01 PM

Our Ref: CC3/AIG19010514/kb3

Dear Mr. Ng Kok Thiam,

### ACCIDENT INVOLVING SMF9920A & SKP1159E ALONG HEARTLAND MALL CARPARK ON 12/06/2019

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 **SKP1159E** against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

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](mailto: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, Lim Son Hoon (the third party claimant) of 18, HYTHE ROAD  
S 557499 (address), owner of 9P1159E (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. 9P1159E that was damaged pursuant to the accident which occurred on 12/6/19  
(date) along KOVAN OPENED CARPARK (location) involving vehicle no/s  
SME 9920A ("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 4 (day) of 07 (month) 2019 (year)

  
\_\_\_\_\_

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 S\$10,833.94 (Repair Cost), S\$400.00 (Loss of rental/use), S\$2.00 (Disbursement), for vehicle no. SKP1159E that was damaged pursuant to the accident which occurred on 12.6.19 (date) along Kovan Opened Carpark (location) involving vehicle no/s SIMF 9920A. This is pursuant to the inspection conducted on 11.7.19 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner Lim Soh Hoon Insurance ("the third party claimant") of vehicle no. SKP1159E 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 SKP1159E (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)

  
MT4

Signed by appointed surveyor

GARY ELM GUTRI NGON  
Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159944

Signed by "the workshop" (with chop)

# Performance Motors Limited

A member of the Sime Darby Group  
Co. Reg. No. 197401155W GST Reg. No. M2-0000681-3



## FINAL REPORT

Estimate No. : b1 51547  
Date Estimated : 13/06/2019  
Prepared By : Gary Poh Chai Hoon

Page No. :

REPAIR FOR -  
Lim Soh Hoon @ Florence Lim  
18 Hythe Road

- ACCOUNT - 40000  
Cash Sales - Service  
Singapore

Singapore 557499

REGN. NO	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKP1159E	D335085	15/08/2014	520iA	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
To replace front bumper and attachment include making good the front RH fender and knocking out dents caused by the accident	1700.00		1,700.00	
To spray paint front bumper and front RH fender	1730.00		1,730.00	
To replace RH LED technology headlight include programming and conducting tests for proper function	481.00		481.00	
To check electrical wiring systems at the front section for proper function	150.00		150.00	
Sundries	80.00		80.00	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
FRT BUMPER PANEL PRIMED (PDC)	1,335.40	1.00		1,335.40
BMW EMBLEM	71.25	1.00		71.25
RH HEADLIGHT LED TECHNOLOGY	4,203.70	1.00		4,203.70

### # SUPPLEMENTARY ITEMS

Total Labour :	4,141.00
Total Parts :	5,610.35
Total Labour & Parts :	9,751.35
Deduction for Excess :	0.00
Total Repair Costs less Excess:	9,751.35
GST @7%:	682.59
Grand Total :	10,433.94

303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159943  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax: 64747770280, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190886 (AfterSales)  
Fax: 63449773318, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/530 (Motorrad)  
Fax: 64796401 (AfterSales)  
64796424 (Motorrad)

## SERVICE TAX INVOICE

Repair Order No. : B1 1374719	Page No. : 1 of 2
Date IN : 01/07/2019	Invoice Number : 2132642 / WSB
Motor Claim Advisor: Gary Poh Chai Hoon	Invoice Date : 02/08/2019
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

## - CUSTOMER INFORMATION -

Ms Lim Soh Hoon @ Florence Lim  
18 Hythe Road

Singapore 557499

## - INVOICE TO - 121

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

REGN. NO. SKP1159E	CHASSIS NO. D335085	REGN. DATE 15/08/2014	MODEL 520IA	MILEAGE 58435
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## - - - - LABOUR 1 - - - -

	NETT
To replace front bumper and attachment including make good the front right fender and knock out dented area caused by the accident.	1,700.00
To respray front bumper and front right fender.	1,730.00
To replace right LED technology headlight including program and conduct tests for proper function.	481.00
To check electrical wiring systems at the front section for proper function.	150.00
Sundries.	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 12.06.2019. 3RD PARTY CAR : SMF9920A.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO ON 01.07.2019 AT 10:30AM. AUTHORISED REPAIR BY MR KHANCHNA FROM LKK AUTO ON 19.06.2019 VIA EMAIL.	
PROPOSE LOSS OF USE = \$100x4. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
GIA SEARCH FEE = \$2.00.	0.00
<b>Total Labour 1:</b>	<b>4,141.00</b>

## - - - - PARTS - - - -

	Qty	Retail Price	NETT
FRT BUMPER PANEL PRIMED (PDC)	1	1,335.40	1,335.40
BMW EMBLEM	1	71.25	71.25
RH HEADLIGHT LED TECHNOLOGY	1	4,203.70	4,203.70
<b>Total Parts :</b>			<b>5,610.35</b>



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

115, 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. : <b>B1 1374719</b>	Page No. : <b>2 of 2</b>
Date IN : <b>01/07/2019</b>	Invoice Number : <b>2132642 / WSB</b>
Motor Claim Advisor: <b>Gary Poh Chai Hoon</b>	Invoice Date : <b>02/08/2019</b>
	Payment Terms : <b>30 Days From Invoice</b>
	Invoice By : <b>Toh Jing Xuan</b>

Labour Charges : <b>4,061.00</b>	Total Labour & Parts Charges : <b>S\$ 9,751.35</b>
Parts Charges : <b>5,610.35</b>	Less Insurance Excess : <b>S\$ 0.00</b>
Lubricant/Misc : <b>80.00</b>	Invoice Total Amount Exclude GST : <b>S\$ 9,751.35</b>
	GST @ 7% : <b>S\$ 682.59</b>
	Invoice Total Amount Include GST : <b>S\$ 10,433.94</b>

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 10,433.94**

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.



**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-19-094290  
Date of Request: 13/06/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 13/06/2019  
Enquiry By: Melanie Setiawati  
TP Vehicle No.: SMF9920A  
Accident Date: 12/06/2019

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMF9920A	AIG Asia Pacific Insurance Pte. Ltd.	30/11/2018-29/11/2020	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 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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**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
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Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-19-094290

Date of Request: 13/06/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 13/06/2019  
Enquiry By Melanie Setiawati  
TP Vehicle No. SMF9920A  
Accident Date 12/06/2019

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.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque