

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SMK91454	Model:	
Date of Accident:	30.6.2019		

Global Sum Settlement	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	\$	25904.78	
Final Repair Cost	\$	20153.11	
Loss of Use	\$	600.00	10 days at \$ 60 per day
Rental (if any)	\$		days
LTA / GIA Search Fee	\$	200	
Others:	\$		
	\$		
Final Settlement Sum	\$	20955.11	

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input type="checkbox"/> 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	\$ 20953.11
2)	Performance Motors Ltd	\$ 200
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))



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG19011620/kb3

11 JULY 2019

TAN KHENG NGEE KELVIN
BLK 446
BRIGHTHILL DRIVE
#09-107
SINGAPORE 570446

Dear Sir/Madam,

**ACCIDENT INVOLVING SLM5938B & SMK9145U ALONG SIN MING ROAD ON
30/06/2019**

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 SMK9145U 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.

Yours faithfully,


KHANCHNA
Case Handler
DID: 6841-2360
FAX: 6741 4108
Email: khanchna@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)*

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\$20955.11 (Repair Cost), S\$600.00 (Loss of ~~rental~~/use), S\$200 (Disbursement), for vehicle no. SMK91454 that was damaged pursuant to the accident which occurred on 30-6-2019 (date) along Sin Ming Road (location) involving vehicle no/s SM59388. This is pursuant to the inspection conducted on 6-8-2019 (date) at "the workshop".

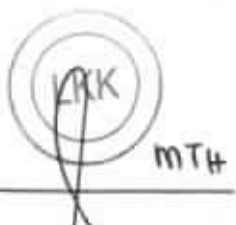
We/I confirm that we/I are/am authorized by the owner Performance Motors Ltd ("the third party claimant") of vehicle no. SMK91454 make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the 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 SMK91454 (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 9 (day) of 1 (month) 20 20 (year)


Signed by appointed surveyor


Signed by "the workshop" (with chop)

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64767770280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/330 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1385991

Date IN : 06/08/2019

Motor Claim Advisor: Chua Kee Sin

Page No. : 1 of 2

Invoice Number : 2160391 / WSB

Invoice Date : 09/10/2019

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Performance Motors Ltd
280 Kampong Arang Road
East Coast Centre

Singapore 438180

- INVOICE TO - 121

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

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

SMK9145U /

WBA6V12060ED05858

29/04/2019

216I GT

5807

- - - - LABOUR 1 - - - -

NETT

To replace rear bumper and attachments, rear boot lid
and rear right fender etc including to remove and
install body parts in order to carry out painting job.

5,100.00

To respray rear bumper, rear boot lid, rear right fender,
trunk floor panel and tail end panel etc.

3,195.00

To conduct water leak tests.

75.00

To remove and install rear windscreen glass to facilitate
the repair job.

574.00

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

230.00

To carry out body cavity preservation.
(For cut panel).

451.00

To carry out body cavity preservation.

200.00

To check steering geometry and conduct wheel alignment
according to BMW specification

451.00

To remove and install fuel tank to facilitate repairs
including extract fuel and conduct leak tests.

451.00

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

150.00

To replace right trunk floor and tail end panel.

1,700.00

Sundries.

150.00

INS CLAIMS : ACCIDENT REPAIR, DIRECT SETTLEMENT.

0.00

DATE OF ACCIDENT : 30.6.2019. 3RD PARTY CAR : SLM5938B.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO
CONSULTANTS PTE LTD ON 6.8.2019. AUTHORISED REPAIR BY
KHANCHNA FROM LKK ON 24.7.2019 VIA E-MAIL.PROPOSE LOSS OF USE = \$60X10. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

0.00

GIA SEARCH FEE = \$2.00.

0.00

Total Labour 1:

12,727.00

- - - - PARTS - - - -

Retail

Qty

Price

NETT

PLAQUE 74MM

1

71.25

71.25

103, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770290, Rongong Arang Road
East Coast Centre
Singapore 439186
Tel. 63190888 (AfterSales)
Fax. 63449773315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/630 (Motorrad)
64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1385991

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Invoice By : Sharon Heng

GROMMET	2	0.75	1.50
BUMP STOP	10	3.50	35.00
REAR RH REFLECTOR	1	37.90	37.90
DECOUPING RING PDC TORQUE CONVERTER	4	5.05	20.20
(DG) CLEANER R1 (100ML)	1	26.15	26.15
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	2	131.55	263.10
(DG/SL) GLASS PRIMER 30ML (VP206)	1	27.85	27.85
BOOTLID	1	1,204.35	1,204.35
RR BUMPER RH SIDE GUIDE	1	61.50	61.50
REAR BUMPER PANEL PRIMED (LINES PDC	1	1,045.45	1,045.45
REAR BUMPER TRIM STRIP (BLACK)	1	70.75	70.75
LETTERING 216 I	1	64.10	64.10
BLIND RIVET AVIBVLB	40	0.55	22.00
SCREW (SF PLUS M5X15)	5	0.55	2.75
(DG/SL) BODY ADHESIVE K5B (195ML)	2	326.80	653.60
(DG) BODYWORK ADHESIVE K5A (50ML)	1	112.70	112.70
(DG) CLEANER R1 (100ML)	1	26.15	26.15
(S/L) SEAM SEAL 300ML	2	33.80	67.60
REAR BUMPER CARRIER	1	458.10	458.10
RR BUMPER RH INNER SIDE GUIDE	1	67.55	67.55
BLIND RIVET NUT WITH COLLAR M5	2	5.30	10.60
TAIL PANEL	1	355.20	355.20
RH TRUNK FLOOR	1	111.60	111.60
PUNCH RIVET N4	20	0.55	11.00
REAR RH SIDE PANEL	1	1,466.65	1,466.65
Total Parts :			6,294.60

- - - - LABOUR 2 - - - -

NETT

0.00

Total Labour 2: 0.00

Labour Charges : 12,577.00
 Parts Charges : 6,294.60
 Lubricant/Misc : 150.00

Total Labour & Parts Charges : S\$ 19,021.60
 Less Insurance Excess : S\$ 0.00
 Invoice Total Amount Exclude GST : S\$ 19,021.60
 GST @ 7% : S\$ 1,331.51
 Invoice Total Amount Include GST : S\$ 20,353.11

Computer generated invoice. No signature is required.

Amount Payable Include GST : S\$ 20,353.11

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.





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-19-104608

Date of Request: 01/07/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 01/07/2019
Enquiry By Melanie Setiawati
TP Vehicle No. SLM5938B
Accident Date 30/06/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLM5938B	AIG Asia Pacific Insurance Pte. Ltd.	13/04/2019-12/04/2020	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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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

TAX INVOICE

Our Ref No: GR-19-104608

Date of Request: 01/07/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 01/07/2019
Enquiry By Melanie Setiawati
TP Vehicle No. SLM5938B
Accident Date 30/06/2019

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