

**Performance Motors Limited**

A Sime Darby Motors Company  
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)  
64796601 (AfterSales)  
64796624 (Motorrad)

(Khanchana)

**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 Premium Selection 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
<b>SMK9145U /</b>	<b>WBA6V12060ED05858</b>	<b>29/04/2019</b>	<b>216I GT</b>	<b>5807</b>

**- - - - 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.	451.00
(For cut panel).	
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 - - - -**

	Qty	Retail Price	NETT
PLAQUE 74MM	1	71.25	71.25

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**SERVICE TAX INVOICE**Repair Order No. : **B1 1385991**Page No. : **2 of 2**Date IN : **06/08/2019**Invoice Number : **2160391 / WSB**Motor Claim Advisor: **Chua Kee Sin**Invoice Date : **09/10/2019**Payment Terms : **30 Days From Invoice**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**

- - - - L A B O U R 2 - - - -

NETT

0.00

Total Labour 2: **0.00**Labour Charges : **12,577.00**Total Labour & Parts Charges : **S\$ 19,021.60**Parts Charges : **6,294.60**Less Insurance Excess : **S\$ 0.00**Lubricant/Misc : **150.00**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.



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	: [ ] Yes	[ ] No	
Repair Estimate			: \$ 25964.78
Final Repair Cost			: \$ 20353.11
Loss of Use			: \$ 600.00
Rental (if any)			: \$ 10 days at \$ 60 per day
LTA / GIA Search Fee			: \$ 2.00
Others:			: \$
			: \$
Final Settlement Sum			: \$ 20955.11

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	: \$ 20353.11
2)	Performance Motors Ltd	: \$ 2.00
3)	Performance Premium Selection Ltd	: \$ 600.00

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))



**AUTHORISATION TO ACT**  
**(AIG Express Third Party Claim)**

I, Performance Motor Pte Ltd (the third party claimant) of 303 Alexandra  
Road, (159941) (address), owner of SMK 91454 (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. \_\_\_\_\_ that was damaged pursuant to the accident which occurred on 30/8/2019  
(date) along Sin Ming Road (location) involving vehicle no/s  
\_\_\_\_\_ ("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 16 (day) of 08 (month) 2019 (year)

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

CHUA KEE SIN  
Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941

[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\$ (Repair Cost), S\$ 6000 (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 SM-5958-B. 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 \_\_\_\_\_ (day) of \_\_\_\_\_ (month) 20\_\_\_\_ (year)

\_\_\_\_\_  
Signed by appointed surveyor

CHUA KEE SIN  
Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941

\_\_\_\_\_  
Signed by "the workshop" (with chop)

**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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**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.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque