

103, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770

280, Karpong Arany Road  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63449772

115, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/536 (Motorrad)  
Fax. 64756601 (AfterSales)  
64756624 (Motorrad)



## SERVICE TAX INVOICE

Repair Order No. : B1 1379082

Date IN : 16/07/2019

Motor Claim Advisor: Chua Kee Sin

Page No. : 1 of 2

Invoice Number : 2136388 / WSB

Invoice Date : 14/08/2019

Payment Terms : 30 Days From Invoice

Invoice By : Toh Jing Xuan

## - CUSTOMER INFORMATION -

Mr Wong Kum Cheun  
22 Canberra Drive  
#04-05

Singapore 768426

## - 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
SKD7227R	D793088	07/10/2016	520IA	39633

## - - - - LABOUR 1 - - - -

	NETT
To replace rear bumper including remove attachments to facilitate repairs and knock out dented area caused by the accident.	850.00
To respray rear bumper.	934.00
To check electrical wiring systems and lightings at the rear section for proper function.	150.00
Sundries.	80.00
Ceramic protection on rear bumper. (By owner).	133.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 03.07.2019. 3RD PARTY CAR : SMD4130G.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON 16.07.2019 AT 2:10PM. AUTHORISED REPAIR BY MR CARLOR CHAN FROM LKK AUTO ON 08.07.2019 VIA EMAIL.	
PROPOSE CAR RENTAL = \$149.80. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
GIA SEARCH FEE = \$2.00.	0.00

Total Labour 1: 2,147.00

## - - - - PARTS - - - -

	Qty	Retail Price	NETT
REAR BUMPER PRIMED (PDC)	1	1,571.95	1,571.95
Total Parts :			1,571.95

## - - - - LABOUR 2 - - - -

	NETT
	0.00
Total Labour 2:	0.00

**Performance Motors Limited**

A member of the Sime Darby Group

Co. Reg. No. 197401559W GST Reg. No. M2-0028081-X



303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel: 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax: 64747770

280, Kaspeng Arang Road  
East Coast Centre  
Singapore 438186  
Tel: 63190888 (AfterSales)  
Fax: 63449773

115, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel: 63190528 (AfterSales)  
63190533/538 (Motorrad)  
Fax: 64798601 (AfterSales)  
64798624 (Motorrad)

**SERVICE TAX INVOICE**Repair Order No. : **B1 1379082**Date IN : **16/07/2019**Motor Claim Advisor: **Chua Kee Sin**Page No. : **2 of 2**Invoice Number : **2136388 / WSB**Invoice Date : **14/08/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Toh Jing Xuan**

Labour Charges :	<b>2,067.00</b>	Total Labour & Parts Charges :	<b>S\$ 3,718.95</b>
Parts Charges :	<b>1,571.95</b>	Less Insurance Excess :	<b>S\$ 0.00</b>
Lubricant/Misc :	<b>80.00</b>	Invoice Total Amount Exclude GST :	<b>S\$ 3,718.95</b>
		GST @ 7% :	<b>S\$ 260.33</b>
		Invoice Total Amount Include GST :	<b>S\$ 3,979.28</b>

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 3,979.28**

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, Wong Kum Cheun (the third party claimant) of 22 Canberra Drive  
# 04-05 S (768426) (address), owner of SKD7227R (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. SKD7227R that was damaged pursuant to the accident which occurred on 03/7/2019  
(date) along Alexandra road (location) involving vehicle no/s  
SMD41366 ("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 18 (day) of 07 (month) 2019 (year)

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

CHUA KEE SIN  
Performance Motors Limited  
303 Alexandra Road  
Sling Derby 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\$ 3,979.78** (Repair Cost), **S\$ 49.80** (Loss of rental/use), **S\$ 2.00** (Disbursement), for vehicle no. **3K07227R** that was damaged pursuant to the accident which occurred on **3/7/19** (date) along **Alexandra Road** (location) involving vehicle no/s **SMD 430G**. This is pursuant to the inspection conducted on **16/7/19** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Wong Kun Chuan ("the third party claimant") of vehicle no. **3K0 7227R** 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 **3K0 7227R** (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  
Silver Derby Performance Centre  
Singapore 159941

\_\_\_\_\_  
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:	SK127227K	Model:	
Date of Accident:	3/7/19		

Global Sum Settlement	: [ ] Yes	[ ] No	
Repair Estimate	: \$	7,165.36	
Final Repair Cost	: \$	3,979.28	
Loss of Use	: \$	—	days at \$ per day
Rental (if any)	: \$	149.80	days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	/	
	: \$		
Final Settlement Sum	: \$	4,131.08	
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	: \$	3,979.28
2)	Performance Motors Ltd	: \$	2.00
3)	Wong Kum Chan	: \$	149.80

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))

**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. 197501085W GST Reg. No. M2-0021885-4

**TO BE PAID BY**

PAYMENT : VISA - XXXXXXXXXXXXX2597

**HIRER'S DETAILS**

TITLE : MR  
 NAME : WONG KUM CHEUN  
 ADDRESS : 22 CANBERRA DRIVE  
 #04-05  
 768426  
 SINGAPORE

NRIC/PASSPORT NO. : S25593092 ISSUE : 21/01/1999

ISSUED BY : SINGAPORE

LICENSE : S25593092 EXPIRY : 12/12/2009

ISSUED BY : SINGAPORE

NATIONALITY : SINGAPOREAN D.O.B. : 20/05/1964

FREQUENT FLYER NO. :

LOCAL CONTACT : 97312863

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:**

RENTAL AGREEMENT NUMBER : 55005800

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

**CHECKOUT**

UNIT # / REGN NO. : 00002954 / SLP3513R  
 MAKE & MODEL : KIA KIA FORTE K3 1.6A EX  
 CAR GROUP GIVEN : G CHARGE: F  
 KILOMETER OUT : 49,287  
 PETROL LEVEL OUT : FULL  
 DATE & TIME OUT : 16/07/2019 09:40  
 DUE DATE & TIME IN : 19/07/2019 09:40  
 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\$ 299.60****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: SKD7227R

PML CSA: CHUA

**HI RESERVATION**

RES. ID#

Nur Ezham Omar

TACO#

REF SRC: PHONE

Printed on : 18-Jul-2019

17:01

Entered by: Nur Ezham Omar



## TAX INVOICE

Invoice No. 55 - 513982

Page 1 of 1

MR WONG KUM CHEUN

22 CANBERRA DRIVE #04-05  
768426 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. 197501065W GST Reg. No. M2-0021986-4

INVOICE DATE : 18-JUL 2019

R.A. No. 55005800 / Nur Ezham Omar

TITLE : MR	KILOMETER OUT/IN : 49287 / 49450
AUTHORIZED DRIVER : WONG KUM CHEUN	KILOMETER DRIVEN : 163
NRIC/PASSPORT NO. : S25593092	PETROL LEVEL OUT/IN : FULL / FULL
MAKE & MODEL : KIA FORTE K3 1.6A	DATE & TIME OUT : 16-JUL 2019 09:40
CAR REGISTRATION NO. : SLP3513R / UNIT # : 0002954	DATE & TIME IN : 18-JUL 2019 16:41
CAR GROUP GIVEN : G	CHECK IN LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY
CAR GROUP CHARGED : F	NO. OF DAY(S) CHARGED : 2 DAY(S) 8 HOUR(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
<b>INSURANCE CLAIMS RATES 2017</b>					
2 DAY(S) @ \$70.00 / DAY			140.00	9.80	149.80
5 HOUR(S) @ \$14.00 / HOUR			70.00	4.90	74.90
WAIVED EXCESS HOURS DUE TO CAR REPAIR PICK UP INFORMED LATE			-70.00	-4.90	-74.90
<b>SUB-TOTAL</b>			<b>140.00</b>	<b>9.80</b>	<b>149.80</b>
REMARKS: BMW OWNER: SKD7227R PML CSA: CHUA		<b>TOTAL (SGD) :</b>	<b>140.00</b>	<b>9.80</b>	<b>149.80</b>
* ITEMS NOT SUBJECT TO GST					
		<b>VISA XXXXXXXXXXXX2597</b>			<b>-149.80</b>
		<b>BALANCE DUE</b>			<b>0.00</b>

## 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.

wirecard

HERTZ - ALEXANDRA  
305 ALEXANDRA ROAD  
#03-01 VANTAGE AUTOMOTIVE CENTRE  
SINGAPORE 159942DATE/TIME: 18/07/19 16:46:40  
MID: 000888100063996  
TID: 39263134 INV: 012805  
BATCH: 003946 TRACE: 020975  
ORDER: 012805-003946020975  
APR/AUTH CODE: 332387

SALE

CITI-VISA \*\*\*\*\* 2597  
ENT: Chip REF: 000011020975  
CARD: 4444 4444 4444 4444  
TID: 39263134  
APP: CRPT: AC3DC43047E34E20BASE : S\$ 149.80  
TOTAL : S\$ 149.80I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
\*\*\*\* CUSTOMER COPY \*\*\*\*

Prii

Entered by: Llyana Binte Sutar

HIRER'S AND/OR ADDITIONAL DRIVER'S SIGNATURE

A Sime Darby Motors Company





# INVOICE

**BILL TO :**

Name : WONG KUM CHEUN  
Contact Number : 9731 2863  
Make/Model/Colour : BMW 520I GREY  
Licence Plate Number : SKD 7227 R

DATE : 19/07/2019  
INVOICE : 1980461

PAYMENT MODE : Nets

DESCRIPTION	UNIT	QTY	AMOUNT (\$)
MS REAR Bumper GOLD W D	138.00	1.00	138.00

parking rebate -5.00

\* Update warranty : TR220163888

Amount Due : \$ 133.00

**Notes for new application / Re-application / Rejuvenate**

Keep the surface dry. Dab the surface dry with a lightly damp Microfiber towel. Wash with quality shampoo and dry with clean chamois/Microfiber towel. Remove any contaminants promptly with proper method. Maintain the Nano-Hairs by applying Ceramic Pro SPORT once every 3 month or surface is losing its hydrophobic. Contact us immediately to avoid unnecessary cost for re-application if there are contaminants that cannot be cleaned off with shampoo. Do not use Shampoo for the Next 3 days. Apply a Layer of Ceramic PRO SPORT after the 3rd day of treatment.

\* Please register your warranty online to be effective within 14 days @ <http://www.ceramicpro.com.sg/warranty-register/> Ceramic PRO Prestige card will be mailed to the address provided on warranty registration

**Thank You For Your Business !**

Ace Gt Pte Ltd | 9 Yishun Industrial Street 1 #01-69/70 North Spring Bizhub Singapore 768163  
T: +65 6710 7793 | E: [info@sgpaintprotection.com](mailto:info@sgpaintprotection.com)



# INVOICE

**BILL TO :**

Name : Mr. Wong Kum Cheun  
Contact Number : 9731 2863

DATE : 11 October 2016

INVOICE : 167032

Vehicle Make/Model/Colour : BMW 520i Grey  
Vehicle Registration Number : SKD 7227 R

Payment Mode : CASH / NETS / CREDIT

DESCRIPTION	AMOUNT
Extreme Package	\$ 1,768.00
Discount on Package - 15%	\$ (265.20)
Booking Deposit Paid - Invoice 167017	\$ (200.00)
Upgrade Full Interior Packages	\$ 238.00
Promotion Inclusive Ceramic PRO SEATS Protection Ceramic PRO TAG	
Warranty Number - 2016 3888	
<p align="center">✦ Newly Applied Ceramic PRO Care ✦</p> <p>✓ Do not use Shampoo for the 1st 3 days</p> <p>✓ Keep the surface dry. If surface get wet, Dab the surface dry with a lightly damp Microfiber towel. Do Not use Wiping motion.</p> <p>✓ In event any substances land on the surface, clean up as soon as possible</p> <p align="center">✦ Basic Care for Owners ✦</p> <p>✓ Weekly wash with Quality Shampoo and dry with clean chamois cloth.</p> <p>✓ Remove bird dropping, tree saps as soon as possible. Soften the substances with tissue soaked with water. Gently lift the substances off. Do not rub or use force.</p> <p>✓ Apply Ceramic PRO SPORT after shampoo wash at least once a month.</p> <p>Ceramic PRO Prestige card will be mailed to your residential address provided on warranty registration.</p> <p>* Please register your warranty online to be effective within 14 days <a href="http://www.ceramicpro.com.sg/register/">http://www.ceramicpro.com.sg/register/</a></p>	
<b>TOTAL :</b>	<b>\$ 1,540.80</b>
<b>TOTAL DUE AFTER 3% DISCOUNT ON FINAL BILL :</b>	<b>\$ 1,494.58</b>
<b>Parking Rebate :</b>	<b>\$ (9.00)</b>
<b>Total Paid :</b>	<b>\$ 1,485.58</b>



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-19-106081

Date of Request: 03/07/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 03/07/2019  
Enquiry By Caroline Tan Shirui  
TP Vehicle No. SMD4130G  
Accident Date 03/07/2019

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMD4130G	AIG Asia Pacific Insurance Pte. Ltd.	17/08/2018-16/08/2020	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.

This is a computer generated document and requires no signature.



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-19-106081  
Date of Request: 03/07/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 03/07/2019  
Enquiry By Caroline Tan Shirui  
TP Vehicle No. SMD4130G  
Accident Date 03/07/2019

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