TEAM		

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

remer	e No: SME2996H				Model:	BMW			
Date of Accident:		106. [2019			Model.	13.11		
Globa	l Sum Settler	nent:	[]	Yes	1] N	No		
Repai	r Estimate		: \$	+					
Final	Repair Cost		: 8	610	8-18	1			
Loss o	of Use		: 8		52.9			days at \$	per day
Renta	d (if any)	BKW) :8	1	186-80			days	
LTA /	GIA Search	Fee	: \$		2-0	0			
Other			: \$						
			: 8						
			. 0		Si				
Final	Settlement S	um	:8	5	5,41	1-91			
2 1000	Settlement S	X X 00	: 8	-		ES [] NO	(Kindly indicate be	·low)
2 1200	July 1000	kshop G	: \$	tered?	[]1	ES [7.000	(Kindly indicate be	·low)
Is Thi	rd Party Wor	kshop G A Regis	: \$ IA Regis tered Wo	tered? orkshop	[]Y	ES [ed Lia BOLA	ability _ A Applic	Washington and the second	low)
Is Thir	rd Party Wor For Non Gl	kshop G A Regis	: \$ IA Regis tered We	tered? orkshop op:	[]Y	ES [sed Lie BOLA BOLA	ability _ A Applic A Scenar	(%) ation: Yes/No	
Is Thir	For GIA Re	kshop G A Regis egistered	: \$ IA Regis tered Wo	orkshop	[]Y	ES [Ded Lin BOLA BOLA Assess	ability _ A Applic A Scenar sed Liab	ation: Yes / No	_ (%)
Is Thir	For GIA Re BOLA Lial * Assessed L not apply.	kshop G A Regis egistered	: \$ IA Regis tered Wo	orkshop	[]Y	ES [Ded Lin BOLA BOLA Assess	ability _ A Applic A Scenar sed Liab	(%) ation: Yes / No io No: ility (*):	_ (%)
Is Thin A) B)	For GIA Re BOLA Lial * Assessed L not apply.	kshop G A Regis egistered bility: iability to	: \$ IA Regis tered Worksh	orkshop op:(%) only for a	[]Y	ES [Ded Lin BOLA BOLA Assess	ability _ A Applic A Scenar sed Liab	(%) ation: Yes / No io No: ility (*):	_ (%)
Is Thin A) B) Rema	For Non GI For GIA Re BOLA Lial * Assessed L not apply.	kshop G A Regis egistered bility: iability to	: \$ IA Regis tered Wo Worksh be filled o	orkshop op:(%) only for a	[]Y	ES [Ded Lin BOLA BOLA Assess Illisions	ability A Applic A Scenar sed Liab	(%) ation: Yes / No io No: ility (*):	_ (%)
Is Thin A) B) Rema	For Non Gl For GIA Re BOLA Lial * Assessed L not apply. rks ent Instruction	kshop G A Regis egistered bility: iability to on: Payer ance Mo	: \$ IA Regis tered Wo Worksh be filled o	orkshop op:(%) only for a	[] No: Agree	ES [Ded Lin BOLA BOLA Assess Ilisions	ability A Applic A Scenar sed Liab	(%) ation: Yes / No io No: ility (*): ases where BOLA does	_ (%)

Signed by appointed surveyor D

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)



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

Our Ref: CC3/AIG19012900/R1ka3

02 OCTOBER 2019

LAW CHENG TECK 308A PUNGGOL WALK #04-430 SINGAPORE 821308

Dear Sir/Madam,

ACCIDENT INVOLVING SME 2996H & SGT 5576J ON 20/07/2019 ALONG/AT PIE TOWARDS TUAS AROUND EXIT 12

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 SME 2996H 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)



AUTHORIZATION TO ACT (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

1. Ang Siol Kumon Duringue ("the	
of S4 Corporation Road # 15-09 (649821)	
owner of SME 1996H (vehicle no.)	hereby authorize
Performance Wator Uto	8 10 70 000
("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.	EL966H that was
damaged pursuant to the accident which occurred on	তি সু প্র (date) along
PIE Forwards Tuns Around Exit 12	(location)
involving vehicle no/s 54T 5576T /	("the accident").
TW-	
I further authorize the workshop to settle the above	mentioned claim in a
manner that they deem fit and the workshop is further	
payment furtherto settlement of my claim with payment	
favour of the workshop.	ng
idvour or the workertop.	W
I further colonoulades that any autiliary at the control	
I further acknowledge that any settlement the works	N 1/2
behalf is on a without prejudice and without admission	E4
as the driver/owner/insurers of the other vehicle/s is con-	cerned.
K 8	10
Date thisday of(month) 2	20(year)
flav	19
1	
1 1 1 2	
1 4 K	
Signed by "the third party claimant" Signed by "the	e workshop"

CHARLESTON



RELEASE VOUCHER (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

Wer Performance Motors Uto	("the workshop") hereby confirm that we/l
have reached an agreement with the appointed surveyor LEVE AUTO CONSULTANTS Pte Ltd. ("name of s	
ss 5152.91 (repair costs), ss 256.80	(loss of use/rental) S\$ 2 - 00 (search fees)
for vehicle no. SWE >996H that was damaged	pursuant to the accident which occurred
on to 7 -74 19 (ate) along PIC towards Tuas at vehicle nots SGT 55767	round Exit 12 (location) involving
This is pursuant to the inspection conducted on 5.8 3419	(date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner Ang of vehicle no SWE> 996H to make the claim as set	Stock Values Command ("third party claimant") out in the above paragraph and we/I have full
authority to settle the matter on his/her behalf in a manner that	
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 the	at "the third party claimant" after the above said
agreement lodges a further claim against the former for any lo repairs and/or rental and/or loss of use pursuant to the damag	
of the accident.	
We/I confirm that the agreement reached above is in full and	I final settlement of any claim of "the third party
claimant" pursuant to the accident and that further this settleme admission of liability basis.	ent is reached on a without prejudice and without
This agreement is subject to the application of Singapore	law and the Singapore Courts have exclusive
jurisdication over any dispute arising out of the same.	
Dated this 23 day of 11	(month) 20 (year)
	FORMANCE MOTORS CHUTED
(4) MKB	Solution of the solution of th
Signed by AIG appointed surveyor	Chopped & Signed by the workshop"



Performance Motors Limited

A member of the Sime Durby Group Co. Reg. No. 197401559W GRT Sag. No M2-0020081-x

301. Alexandra Road Sime Darby Performance Centre Singapore 159941 Tel 63180100 (Sales & Admin) 83180111 (AfterSales) Fax. 64787770

200. Eampong Arang Boad East Coast Centre Hingapore 436380 Tel. 43190888 (AfterSales) Fax. 63448773

/k herehon / CC3/A16190129001R1ka3

119. 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. : B1

1385499

Page No.

: 1 of 2

: 05/08/2019

Invoice Number: 2144029 / WSB

Invoice Date : 02/09/2019

Cust. Svc. Advisor: Inthiran A/L Thurasamy

Payment Terms : 30 Days From Invoice

Invoice By

: Sharon Heng

- CUSTOMER INFORMATION -

Mdm Ang Siok Kuwan Dominique

84 Corporation Road

#15-09

- INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 649821

REGN. NO./

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

SME2996H	EB19009	26/09/2018	X2	SDRIVE	201		17464
	L A B O U R	1					NET
	To replace rear bumper and at	tachmente including to					850.
	remove and install body parts		ting				000.
	job.	in order to carry out pair	iung				
	To respray rear bumper.						934.
	To check electrical wiring syste	ems and lightings at the					150.
	rear section for proper function						1,000
	Sundries.						80.
	INS CLAIMS : ACCIDENT RE	PAIR DIRECT SETTLE	MENT.				0.0
	DATE OF ACCIDENT : 20.7.20		57-11 - STATE OF THE PARTY OF T	6J.			-
	YOUR REF NO : NIL.			12/200			
	VEHICLEL WAS SURVEYED CONSULTANTS PTE LTD ON REPAIR BY KHANCHNA FRO	5.8.2019 AT 2.25 PM. A	AUTHOR	ISED			
	CAR RENTAL PROVIDED BY	AIG.					0.
	GIA SEARCH FEE = \$2.00.						0.
					Tot	al Labour 1:	2,014.
						Retail	
	PARTS				Qty	Price	NE
	REAR BUMPER PANEL PRIM	IED (M PDC/ICA			-1	1,185.70	1,185.
	REAR BUMPER TRIM BOTTO	OM PANEL PAINT			1	1,602.60	1,602.
	EXPANDING RIVET BLACK				10	1.35	13.
					Tot	al Parts :	2,801.

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401559W GST Reg. No H2-0020081-x

303. Alexandra Road Sime Darby Performance Centre Singapore 159941 Tel 63190100 (Sales & Admin) 83190111 (AfterSales) FAX. 64747770

280, Kampong Arang Boad East Coast Centre Singapore 438180

Tel. 63190888 (AfterSales) Fax. 63449773

111. Alexandra Road Sime Darby Business Centre Singapore 159942 Tel. 61190525 (AfterSales) 1190531/530 (Motocrad) Fax. 64796501 (AfterSales) 64796526 (Motocrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1385499

: 2 of 2 Page No.

Date IN : 05/08/2019 Invoice Number: 2144029 / WSB

Invoice Date 02/09/2019

Cust. Svc. Advisor: Inthiran A/L Thurasamy

Payment Terms : 30 Days From Invoice

Invoice By Sharon Heng

Labour Charges	\$3	1,934.00	Total Labour & Parts Charges :	S\$	4,815.80
Parts Charges		2,801.80	Less Insurance Excess :	S\$	0.00
Lubricant/Misc		80.00	Invoice Total Amount Exclude GST :	S\$	4,815.80
			GST @ 7% :	S\$	337.11
			Invoice Total Amount Include GST :	S\$	5,152.91

Computer generated invoice. No signature is required.

Amount Payable Include GST

S\$ 5,152,91

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.





TAX INVOICE

GST REG. NO.: 200106276D

DD1 HEED: ITOIL	2001000.00
DATE	INVOICE NO.
14-Aug-2019	P 2648

INVOICE TO

AIG ASIA PACIFIC INSURANCE PTE. LTD. 78 SHENTON WAY #07-16 SINGAPORE 079120 ATTN: CLAIMS DEPARTMENT

C/O LKK AUTO CONSULTANT PTE LTD

	VHA NO.	DUE DATE	VEH, NO.
	P 2648	14-Aug-2019	SLL 7022 K
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
ENTAL FROM 05 AUGUST 2019 TO 07 AUGUST 2019 FOUR REF: SME2996H & SGT5576J (PERFOMANCE)	2	120.00	240.0
GST @ 7%			\$16.80
TOTAL			\$256.80

All cheques must be made payable to BKW Rent A Car Pte Ltd. Please write the vehicle and invoice number on the reserve.



120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666





120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6738 6666 ACRA No: 20-0108276-D GST Reg. No: 20-0108276-O

VHA NO: P 2648

TI.

Hirer's/Driver Signature

HEIVI A OA			VEHICLE HI	RING AGREEMEN	т	15	orkstop:	PNL-	тX
DECEMBER 1	HIREF	S'S PARTICULA		Hirer's Own Vehicle					
Name (as in I/C	POMINIC	QUE ANG		Loan Vehicle No:			VR No		
AIDIC Speedort	S16880	0509 Date of	Sirth 6.3 1965	Make & Model:			#Win/Man	ual Group	
Address: 81		ation Rd #	05-07 Age: 54	Make & Moder.		7.0	- Policy Harris	Microsoft Control	
THURS .			81647821		CHARGES	1		S	cts
Name & Addres	s of Employer			Daily 23	day @\$	120	Per day	240	0.0
144000 36 7 0600 600	- N. S. C. S			Weekly/Monthly	week @\$	Per week	/Monthly		-
Occupation		Driving	Exp. 31	Others					
Driving Licence	No	Parent	Date: 07.11.19	68 CDW/PAI	@\$	Per da	y/Monthly		
PUL Type: Local/	Inti/Others:	7 40300		Delivery/Collection	Svc				
	(F)		HP 96544407			GST			
(mito)				OFI No:		(A) SH	B-TOTAL		\top
The section		R'S PARTICUL	CONTRACTOR OF THE PARTY OF THE	The second second	E 1/4,	1/2 3/4	F		+-
Name (as in I/C)		BE LIK DE		Petrol Level OUT	1.7				
NRIC/Passport f	Nov. 3 +44 (1)	Date of i	9.4.1974	Surcharge IN					
		ration Rd	Age: 4 >	Firstkm	FREE per day	GST	7%	16	180
#15	COR. II		51649821	The second control of the second	the state of the s	TOTAL C	HARGES	256	80
Occupation		Driving	2-12-01	at cents;	per scir	I de mass			10.0
Driving Licence !	No:	Passed / E	spiry Date: 965444	Security Denosit	\$		Bank: 🖒	itibunk	B
D/L Type: Local/I	ntVOthers:		Contact No: 155 454	CASHINETSINSA	MC/AMEX/CHO	No: 4265	60.200	18048	28
			_	Expiry Date:	Card ID No:	086			
	B-4	1		Name as in Card:	COH WEE	LIKD	ERPICA	K	
	A			NON WAIVER EXC					
IMP			- mP	ACCESSORIES CH	HECK		- 1		
MA		7		Data Cards					ridge
	0	1	0	☐ Jack	Tyre Opener	☐ Petro	ap 🗋 Spa	ire Tyre	
Mich	-				ar.	E.	-		
					- B		/de		
A - Accidents	4				-	6	V 1011	mc	12/10/20/20
D - Dents S - Scratches	8	10 710		Hirer's Signature :	THE REAL PROPERTY AND ADDRESS OF THE PERTY	Ac	ditional Dri	ver's Signa	dure :
X - Orack	n //		EII.	SINGAPORE Use				14 4 4	
I have read and payable under	agree to the ter	rms and condition o and for parking and	n both sides of this agre traffic infringements ma	ement, if I have presente y be billed to that accour	d a charge/credit nt and my signatu	card for pays re above wil	ment. I agre I be consid	e that all as ered to hav	mounts re been
made on the	charge/credit c	ard voucher. All in	nformation I have been	given BKW Rent A (Car Pte Ltd in o	connection v	with this ag	greement i	s true.
IMPORTANT		Idmier must be over 2	3 years of age and under a		ill indemnity basis), id by you in respect				
yerin and t	se halding viild on	wing licenses and have	e a minimum of 2 years region and stock and st	ille vehicle. Full exces	is amount have to be the right not to res	e paid immed	labely in the e	rvent of an ac	acidient
damages c	instal to be Borne b	y the Hirecitie Author		occurrent. Any dan	rage to the car will b	te repair at 8K	W authorize	it workshop.	
A service of	range of \$5 on top		is payable by the hour who.	id former evicently. It	g. cigarette, durian o	or pet's smell, I	the twist and	ar driver sha	it biosit
 No refund 6 	or early totam of v	shide. The hint shall	be liable for additional char	pos 3. The Hirer agrees t	that a punctured tyre	a, empty petro	tank, loss of	Vehiclo's ke	y or
light, electer			y inclusive of CDW anolor ours will be charged as a N	in the event the cy	of vehicle, by itself oner's 24-Hours Em	engentry Servi	ce is called o	gan lo respo	BOR BO
			in connection with theft, dr	40 in case of acciden	the Hirer shall bear d, the hirer shall rep	oot to rental d	fice immedia	staty, An acci	dent
5. Volume stre	ofly for Singapore	ling), is strictly provibil use only and may no	to driven out of Singapore	Has ericed attitional limit	ide within 24 hours. parties dam. Full e	Patrice to con	have to be a	akt immedia	pety in
penisty fee	of \$200 in addition	white appropriate	 Ltd. The hirer is liable for insurance top up in the car 	 11. The Invertiblies at 	to have the respon	sibility to emu	is that the ra	diator water	level have
6. The birur or		e responsible for all di	amages or losses however	sufficient water. Ar	ent and do not drive by damage to the er	sgine will be by	oor by the he	erithiver.	11111111
wtuboever	reason in respect	of or in openection wi	osed on the vehicle for thirts use or operation.	12. All customers' data purpose ut comple	ding the salles traris	actions and of	iser milaning n	nuders.	
			arms, damages, Irosen, and cost expense (including	13. Lunderstand and a Terms and Condit		- Carrie Connecti	7		4
Date Out	Time Out	Mileage	Check By	Remarks		/.	-	9	18
5.8.19	1500	40853	kiki				Driver Signa		
Day And Time T	he Vehicle Is Retu	med To BKW Rent A	Car Pte Ltd And The Same	of Hiner Driver Failing Which Shall Be Accepted As Concl in the rental vehicle (cashca	usive Evidence Of T	he Same And	w Shall Be De Shall Not Be	eemed To Be Challenged	Or

Mileage

8490X

Date in

Time In

1800

Check By

Remarks



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

Invoice

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-19-117614

Date of Request:

22/07/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

22/07/2019

Enquiry By

Melanie Setiawati

TP Vehicle No.

SGT5576J

Accident Date

20/07/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGT5576J	AIG Asia Pacific Insurance Pte. Ltd.	17/04/2019-16/04/2020	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.

This is a computer generated document and requires no signature.



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-19-117614

Date of Request:

22/07/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

22/07/2019

Enquiry By

Melanie Setiawati

TP Vehicle No.

SGT5576J

Accident Date

20/07/2019

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:

[X] GIRO [] Cash [] Cheque